

2025 State Payment Register

38000	Dept of Ag, Trade & Cons Protc	11500	10000	70300	00114718	11/12/2025	Soil Water Resource Mgmt	Marinette County	55,275.00	
38000	Dept of Ag, Trade & Cons Protc	11500	10000	70300	00115146	11/28/2025	Soil Water Resource Mgmt	Marinette County	12,000.00	
							<b>Soil Water Resource Mgmt Total</b>			<b>67,275.00</b>
38000	Dept of Ag, Trade & Cons Protc	11500	27400	76300	00114718	11/12/2025	Soil Water Mgmt Cnty Staffing	Marinette County	108,830.00	
							<b>Soil Water Mgmt Cnty Staffing Total</b>			<b>108,830.00</b>
38000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00107469	1/30/2025	Soil Water Mgmt Aids	Marinette County	760.00	
38000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00107470	1/30/2025	Soil Water Mgmt Aids	Marinette County	1,388.00	
38000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00107471	1/30/2025	Soil Water Mgmt Aids	Marinette County	1,856.00	
38000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00107472	1/30/2025	Soil Water Mgmt Aids	Marinette County	788.00	
38000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00107473	1/30/2025	Soil Water Mgmt Aids	Marinette County	988.00	
38000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00107474	1/30/2025	Soil Water Mgmt Aids	Marinette County	1,404.00	
38000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00107475	1/30/2025	Soil Water Mgmt Aids	Marinette County	568.00	
38000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00107476	1/30/2025	Soil Water Mgmt Aids	Marinette County	496.00	
38000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00107477	1/30/2025	Soil Water Mgmt Aids	Marinette County	6,628.00	
38000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00107478	1/30/2025	Soil Water Mgmt Aids	Marinette County	1,652.00	
38000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00107479	1/30/2025	Soil Water Mgmt Aids	Marinette County	720.00	
38000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00107480	1/30/2025	Soil Water Mgmt Aids	Marinette County	320.00	
38000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00107481	1/30/2025	Soil Water Mgmt Aids	Marinette County	480.00	
38000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00107482	1/30/2025	Soil Water Mgmt Aids	Marinette County	15,020.00	
38000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00113975	10/14/2025	Soil Water Mgmt Aids	Marinette County	1,648.00	
38000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00113976	10/14/2025	Soil Water Mgmt Aids	Marinette County	3,676.00	
38000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00113977	10/14/2025	Soil Water Mgmt Aids	Marinette County	640.00	
38000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00113978	10/14/2025	Soil Water Mgmt Aids	Marinette County	2,073.75	
38000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00113979	10/14/2025	Soil Water Mgmt Aids	Marinette County	780.00	
38000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00113980	10/14/2025	Soil Water Mgmt Aids	Marinette County	2,888.80	
38000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00113981	10/14/2025	Soil Water Mgmt Aids	Marinette County	3,022.25	
38000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00113982	10/14/2025	Soil Water Mgmt Aids	Marinette County	628.00	
38000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00113983	10/14/2025	Soil Water Mgmt Aids	Marinette County	3,761.70	
38000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00113984	10/14/2025	Soil Water Mgmt Aids	Marinette County	813.15	
38000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00114429	11/3/2025	Soil Water Mgmt Aids	Marinette County	2,380.00	
38000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00114430	11/3/2025	Soil Water Mgmt Aids	Marinette County	1,548.00	
38000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00114431	11/3/2025	Soil Water Mgmt Aids	Marinette County	2,188.00	
38000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00114432	11/3/2025	Soil Water Mgmt Aids	Marinette County	1,956.00	
38000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00114433	11/3/2025	Soil Water Mgmt Aids	Marinette County	112.00	
38000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00114434	11/3/2025	Soil Water Mgmt Aids	Marinette County	19,327.50	
38000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00115147	11/28/2025	Soil Water Mgmt Aids	Marinette County	1,190.00	
38000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00115148	11/28/2025	Soil Water Mgmt Aids	Marinette County	1,394.00	
38000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00115149	11/28/2025	Soil Water Mgmt Aids	Marinette County	3,130.00	
38000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00115150	11/28/2025	Soil Water Mgmt Aids	Marinette County	12,910.85	
38000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00115151	11/28/2025	Soil Water Mgmt Aids	Marinette County	2,680.00	
38000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00115152	11/28/2025	Soil Water Mgmt Aids	Marinette County	1,332.00	
38000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00115153	11/28/2025	Soil Water Mgmt Aids	Marinette County	708.00	
38000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00115154	11/28/2025	Soil Water Mgmt Aids	Marinette County	2,160.00	
38000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00115155	11/28/2025	Soil Water Mgmt Aids	Marinette County	532.00	
38000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00115156	11/28/2025	Soil Water Mgmt Aids	Marinette County	1,520.00	
38000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00115909	12/30/2025	Soil Water Mgmt Aids	Marinette County	9,561.20	
							<b>Soil Water Mgmt Aids Total</b>			<b>117,629.20</b>
38000	Dept of Natural Resources	37000	10000	96801	00773564	1/7/2025	DNR Clearing Appr Division 1	Marinette County	62.30	

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38000	Dept of Natural Resources	37000	10000	96801	00790622	4/8/2025	DNR Clearing Appr Division 1	Marinette County	10.00
38000	Dept of Natural Resources	37000	10000	96801	00791480	4/17/2025	DNR Clearing Appr Division 1	Marinette County	10.00
38000	Dept of Natural Resources	37000	10000	96801	00797621	6/4/2025	DNR Clearing Appr Division 1	Marinette County	10.00
38000	Dept of Natural Resources	37000	10000	96801	00799492	6/13/2025	DNR Clearing Appr Division 1	Marinette County	147.20
38000	Dept of Natural Resources	37000	10000	96801	00826784	10/30/2025	DNR Clearing Appr Division 1	Marinette County	10.00
38000	Dept of Natural Resources	37000	10000	96801	00827716	10/7/2025	DNR Clearing Appr Division 1	Marinette County	10.00
38000	Dept of Natural Resources	37000	10000	96801	00831312	11/20/2025	DNR Clearing Appr Division 1	Marinette County	12.60
38000	Dept of Natural Resources	37000	10000	96801	00832327	11/5/2025	DNR Clearing Appr Division 1	Marinette County	30.00
38000	Dept of Natural Resources	37000	10000	96801	00835547	12/19/2025	DNR Clearing Appr Division 1	Marinette County	37.80
38000	Dept of Natural Resources	37000	10000	96801	00839076	12/18/2025	DNR Clearing Appr Division 1	Marinette County	72.80
38000	Dept of Natural Resources	37000	10000	96801	00840020	12/29/2025	DNR Clearing Appr Division 1	Marinette County	35.70
<b>DNR Clearing Appr Division 1 Total</b>									<b>448.40</b>
38000	Dept of Natural Resources	37000	10000	96802	00777124	2/21/2025	DNR Clearing Appr Division 2	Marinette County	6.00
38000	Dept of Natural Resources	37000	10000	96802	00790555	4/25/2025	DNR Clearing Appr Division 2	Marinette County	8.00
38000	Dept of Natural Resources	37000	10000	96802	00791572	5/2/2025	DNR Clearing Appr Division 2	Marinette County	19.00
38000	Dept of Natural Resources	37000	10000	96802	00808834	7/23/2025	DNR Clearing Appr Division 2	Marinette County	14.00
38000	Dept of Natural Resources	37000	10000	96802	00815275	7/30/2025	DNR Clearing Appr Division 2	Marinette County	30.00
38000	Dept of Natural Resources	37000	10000	96802	00816421	9/4/2025	DNR Clearing Appr Division 2	Marinette County	4.00
38000	Dept of Natural Resources	37000	10000	96802	00819513	9/12/2025	DNR Clearing Appr Division 2	Marinette County	3.00
38000	Dept of Natural Resources	37000	10000	96802	00824452	10/16/2025	DNR Clearing Appr Division 2	Marinette County	2.00
38000	Dept of Natural Resources	37000	10000	96802	00824503	10/2/2025	DNR Clearing Appr Division 2	Marinette County	4.00
38000	Dept of Natural Resources	37000	10000	96802	00831314	11/19/2025	DNR Clearing Appr Division 2	Marinette County	2.00
38000	Dept of Natural Resources	37000	10000	96802	00831339	11/20/2025	DNR Clearing Appr Division 2	Marinette County	4.00
38000	Dept of Natural Resources	37000	10000	96802	00833618	12/5/2025	DNR Clearing Appr Division 2	Marinette County	4.00
38000	Dept of Natural Resources	37000	10000	96802	00836933	12/24/2025	DNR Clearing Appr Division 2	Marinette County	3.00
<b>DNR Clearing Appr Division 2 Total</b>									<b>103.00</b>
38000	Dept of Natural Resources	37000	10000	96808	00826802	10/31/2025	DNR Clearing Appr Division 8	Marinette County	2.00
38000	Dept of Natural Resources	37000	10000	96808	00830804	11/21/2025	DNR Clearing Appr Division 8	Marinette County	5.00
<b>DNR Clearing Appr Division 8 Total</b>									<b>7.00</b>
38000	Dept of Natural Resources	37000	21200	16900	00777055	1/28/2025	Taxes & assessmtns-conserv fund	Marinette County	138.20
<b>Taxes &amp; assessmtns-conserv fund Total</b>									<b>138.20</b>
38000	Dept of Natural Resources	37000	21200	54900	00782761	2/21/2025	Venison processing	Marinette County	12,860.00
<b>Venison processing Total</b>									<b>12,860.00</b>
38000	Dept of Natural Resources	37000	21200	55000	00786510	3/14/2025	Enf A - boating enforcement	Marinette County	11,258.97
<b>Enf A - boating enforcement Total</b>									<b>11,258.97</b>
38000	Dept of Natural Resources	37000	21200	55100	00822962	9/15/2025	Enf A - atv & utv enforcement	Marinette County	157,490.18
<b>Enf A - atv &amp; utv enforcement Total</b>									<b>157,490.18</b>
38000	Dept of Natural Resources	37000	21200	55200	00823035	9/15/2025	Enf A - snow enforcement	Marinette County	33,387.80
<b>Enf A - snow enforcement Total</b>									<b>33,387.80</b>
38000	Dept of Natural Resources	37000	21200	55300	00782761	2/21/2025	Wildlife damage claims & abat	Marinette County	98,723.20
<b>Wildlife damage claims &amp; abat Total</b>									<b>98,723.20</b>
38000	Dept of Natural Resources	37000	21200	56300	00781648	2/14/2025	ResAids - county cons aids	Marinette County	3,859.00
<b>ResAids - county cons aids Total</b>									<b>3,859.00</b>
38000	Dept of Natural Resources	37000	21200	56400	00786897	3/19/2025	RA- fish, wl & forestry	Marinette County	10,694.45
<b>RA- fish, wl &amp; forestry Total</b>									<b>10,694.45</b>
38000	Dept of Natural Resources	37000	21200	56600	00822921	9/15/2025	ResAids - forest croplnd & mfl	Marinette County	52,147.22
<b>ResAids - forest croplnd &amp; mfl Total</b>									<b>52,147.22</b>
38000	Dept of Natural Resources	37000	21200	57200	00789693	4/7/2025	ResAids - cnty forst & admin	Marinette County	58,412.87

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										<b>ResAids - cnty forst &amp; admin Total</b>	<b>58,412.87</b>
38000	Dept of Natural Resources	37000	21200	57400	00798680	5/15/2025	RA- cnty snow trail & area aid	Marinette County	50,250.00		
										<b>RA- cnty snow trail &amp; area aid Total</b>	<b>50,250.00</b>
38000	Dept of Natural Resources	37000	21200	57500	00826634	10/6/2025	RA- snowmobile trail areas	Marinette County	42,453.54		
38000	Dept of Natural Resources	37000	21200	57500	00828647	10/16/2025	RA- snowmobile trail areas	Marinette County	80,377.50		
										<b>RA- snowmobile trail areas Total</b>	<b>122,831.04</b>
38000	Dept of Natural Resources	37000	21200	57600	00773705	1/8/2025	RA- atv prj aids, gas tax pymt	Marinette County	89,893.83		
38000	Dept of Natural Resources	37000	21200	57600	00831207	10/30/2025	RA- atv prj aids, gas tax pymt	Marinette County	83,347.20		
										<b>RA- atv prj aids, gas tax pymt Total</b>	<b>173,241.03</b>
38000	Dept of Natural Resources	37000	21200	57700	00802159	5/29/2025	RA- atv project aids	Marinette County	21,700.00		
38000	Dept of Natural Resources	37000	21200	57700	00829048	10/20/2025	RA- atv project aids	Marinette County	26,677.00		
38000	Dept of Natural Resources	37000	21200	57700	00834773	11/20/2025	RA- atv project aids	Marinette County	108,702.50		
										<b>RA- atv project aids Total</b>	<b>157,079.50</b>
38000	Dept of Natural Resources	37000	21700	49300	00784708	3/10/2025	Solid waste management — waste	Marinette County	843,026.02		
38000	Dept of Natural Resources	37000	21700	49300	00789707	4/8/2025	Solid waste management — waste	Marinette County	507.07		
										<b>Solid waste management — waste Total</b>	<b>843,533.09</b>
38000	Dept of Natural Resources	37000	36300	D0100	00789013	4/25/2025	DNR Land Acq - Act 58-5HQ	Marinette County	9.00		
38000	Dept of Natural Resources	37000	36300	D0100	00812357	8/8/2025	DNR Land Acq - Act 58-5HQ	Marinette County	30.00		
38000	Dept of Natural Resources	37000	36300	D0100	00813711	8/8/2025	DNR Land Acq - Act 58-5HQ	Marinette County	5.00		
										<b>DNR Land Acq - Act 58-5HQ Total</b>	<b>44.00</b>
38000	Dept of Natural Resources	37000	36300	TF100	00839082	12/19/2025	DNR-NONPOINT SOURCE	Marinette County	225,000.00		
										<b>DNR-NONPOINT SOURCE Total</b>	<b>225,000.00</b>
38000	WI Dept of Transportation	39500	21100	16800	01238156	5/16/2025	Eldly&Disa Co/Aid Sf	Marinette County	145,143.00		
										<b>Eldly&amp;Disa Co/Aid Sf Total</b>	<b>145,143.00</b>
38000	WI Dept of Transportation	39500	21100	17000	01212220	3/7/2025	County Forest Aids	Marinette County	82,783.47		
										<b>County Forest Aids Total</b>	<b>82,783.47</b>
38000	WI Dept of Transportation	39500	21100	18300	01318880	12/5/2025	Eldly&Disa Aid Fd Fd	Marinette County	785.88		
										<b>Eldly&amp;Disa Aid Fd Fd Total</b>	<b>785.88</b>
38000	WI Dept of Transportation	39500	21100	18500	01194203	1/16/2025	Hwy Sfty Loc Aid Ffd	Marinette County	3,149.87		
38000	WI Dept of Transportation	39500	21100	18500	01202206	2/7/2025	Hwy Sfty Loc Aid Ffd	Marinette County	2,433.32		
38000	WI Dept of Transportation	39500	21100	18500	01224963	4/10/2025	Hwy Sfty Loc Aid Ffd	Marinette County	3,064.23		
38000	WI Dept of Transportation	39500	21100	18500	01224965	4/10/2025	Hwy Sfty Loc Aid Ffd	Marinette County	3,906.85		
38000	WI Dept of Transportation	39500	21100	18500	01230385	4/25/2025	Hwy Sfty Loc Aid Ffd	Marinette County	2,688.23		
38000	WI Dept of Transportation	39500	21100	18500	01230386	4/25/2025	Hwy Sfty Loc Aid Ffd	Marinette County	4,555.64		
38000	WI Dept of Transportation	39500	21100	18500	01230389	4/25/2025	Hwy Sfty Loc Aid Ffd	Marinette County	1,375.25		
38000	WI Dept of Transportation	39500	21100	18500	01242915	5/29/2025	Hwy Sfty Loc Aid Ffd	Marinette County	2,632.26		
38000	WI Dept of Transportation	39500	21100	18500	01242917	5/30/2025	Hwy Sfty Loc Aid Ffd	Marinette County	2,137.81		
38000	WI Dept of Transportation	39500	21100	18500	01242919	5/30/2025	Hwy Sfty Loc Aid Ffd	Marinette County	1,986.34		
38000	WI Dept of Transportation	39500	21100	18500	01258314	7/8/2025	Hwy Sfty Loc Aid Ffd	Marinette County	5,741.47		
38000	WI Dept of Transportation	39500	21100	18500	01258316	7/8/2025	Hwy Sfty Loc Aid Ffd	Marinette County	2,286.57		
38000	WI Dept of Transportation	39500	21100	18500	01258940	7/7/2025	Hwy Sfty Loc Aid Ffd	Marinette County	1,367.74		
38000	WI Dept of Transportation	39500	21100	18500	01265229	7/24/2025	Hwy Sfty Loc Aid Ffd	Marinette County	2,370.02		
38000	WI Dept of Transportation	39500	21100	18500	01265762	7/24/2025	Hwy Sfty Loc Aid Ffd	Marinette County	2,570.54		
38000	WI Dept of Transportation	39500	21100	18500	01284247	9/11/2025	Hwy Sfty Loc Aid Ffd	Marinette County	4,328.44		
38000	WI Dept of Transportation	39500	21100	18500	01284251	9/11/2025	Hwy Sfty Loc Aid Ffd	Marinette County	5,086.25		
38000	WI Dept of Transportation	39500	21100	18500	01289803	9/22/2025	Hwy Sfty Loc Aid Ffd	Marinette County	3,300.72		
38000	WI Dept of Transportation	39500	21100	18500	01294012	10/2/2025	Hwy Sfty Loc Aid Ffd	Marinette County	3,057.77		
38000	WI Dept of Transportation	39500	21100	18500	01308606	11/7/2025	Hwy Sfty Loc Aid Ffd	Marinette County	6,373.98		

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38000	WI Dept of Transportation	39500	21100	18500	01308608	11/7/2025	Hwy Sfty Loc Aid Ffd	Marinette County	1,119.52	
							<b>Hwy Sfty Loc Aid Ffd Total</b>			<b>65,532.82</b>
38000	WI Dept of Transportation	39500	21100	19000	01184191	1/6/2025	Trans Aids To Co.-Sf	Marinette County	326,886.04	
38000	WI Dept of Transportation	39500	21100	19000	01247970	7/7/2025	Trans Aids To Co.-Sf	Marinette County	653,772.08	
38000	WI Dept of Transportation	39500	21100	19000	01287074	10/6/2025	Trans Aids To Co.-Sf	Marinette County	326,886.06	
							<b>Trans Aids To Co.-Sf Total</b>			<b>1,307,544.18</b>
38000	WI Dept of Transportation	39500	21100	27800	01215597	3/19/2025	Loc Rd Imp Prg St Fd	Marinette County	167,385.08	
38000	WI Dept of Transportation	39500	21100	27800	01315591	11/26/2025	Loc Rd Imp Prg St Fd	Marinette County	153,901.67	
							<b>Loc Rd Imp Prg St Fd Total</b>			<b>321,286.75</b>
38000	WI Dept of Transportation	39500	21100	29600	01201062	2/3/2025	Assesment of local bridges cul	Marinette County	18,000.00	
38000	WI Dept of Transportation	39500	21100	29600	01213006	3/10/2025	Assesment of local bridges cul	Marinette County	400.00	
							<b>Assesment of local bridges cul Total</b>			<b>18,400.00</b>
38000	WI Dept of Transportation	39500	21100	36800	01196289	1/23/2025	Routine Maint Sf	Marinette County	239,204.95	
38000	WI Dept of Transportation	39500	21100	36800	01199546	1/30/2025	Routine Maint Sf	Marinette County	114,944.10	
38000	WI Dept of Transportation	39500	21100	36800	01199547	1/30/2025	Routine Maint Sf	Marinette County	6,867.68	
38000	WI Dept of Transportation	39500	21100	36800	01199548	1/30/2025	Routine Maint Sf	Marinette County	2,979.03	
38000	WI Dept of Transportation	39500	21100	36800	01199549	1/30/2025	Routine Maint Sf	Marinette County	6,417.30	
38000	WI Dept of Transportation	39500	21100	36800	01199550	1/30/2025	Routine Maint Sf	Marinette County	37,424.00	
38000	WI Dept of Transportation	39500	21100	36800	01200403	1/31/2025	Routine Maint Sf	Marinette County	29,835.00	
38000	WI Dept of Transportation	39500	21100	36800	01212455	3/7/2025	Routine Maint Sf	Marinette County	189,876.21	
38000	WI Dept of Transportation	39500	21100	36800	01218515	3/20/2025	Routine Maint Sf	Marinette County	1,041.33	
38000	WI Dept of Transportation	39500	21100	36800	01223218	4/4/2025	Routine Maint Sf	Marinette County	306,094.37	
38000	WI Dept of Transportation	39500	21100	36800	01229147	4/22/2025	Routine Maint Sf	Marinette County	204,096.67	
38000	WI Dept of Transportation	39500	21100	36800	01236268	5/13/2025	Routine Maint Sf	Marinette County	171,975.87	
38000	WI Dept of Transportation	39500	21100	36800	01247169	6/11/2025	Routine Maint Sf	Marinette County	100,391.58	
38000	WI Dept of Transportation	39500	21100	36800	01255148	6/25/2025	Routine Maint Sf	Marinette County	50,230.32	
38000	WI Dept of Transportation	39500	21100	36800	01260128	7/9/2025	Routine Maint Sf	Marinette County	17,692.56	
38000	WI Dept of Transportation	39500	21100	36800	01263819	7/18/2025	Routine Maint Sf	Marinette County	37,068.78	
38000	WI Dept of Transportation	39500	21100	36800	01264430	7/23/2025	Routine Maint Sf	Marinette County	24,120.99	
38000	WI Dept of Transportation	39500	21100	36800	01272595	8/14/2025	Routine Maint Sf	Marinette County	21,542.38	
38000	WI Dept of Transportation	39500	21100	36800	01280912	9/4/2025	Routine Maint Sf	Marinette County	47,074.76	
38000	WI Dept of Transportation	39500	21100	36800	01280919	9/4/2025	Routine Maint Sf	Marinette County	153,063.06	
38000	WI Dept of Transportation	39500	21100	36800	01286291	9/17/2025	Routine Maint Sf	Marinette County	104,629.66	
38000	WI Dept of Transportation	39500	21100	36800	01286300	9/17/2025	Routine Maint Sf	Marinette County	6,465.74	
38000	WI Dept of Transportation	39500	21100	36800	01289975	9/23/2025	Routine Maint Sf	Marinette County	27,515.50	
38000	WI Dept of Transportation	39500	21100	36800	01304903	10/31/2025	Routine Maint Sf	Marinette County	31,499.11	
38000	WI Dept of Transportation	39500	21100	36800	01307473	11/5/2025	Routine Maint Sf	Marinette County	2,487.53	
38000	WI Dept of Transportation	39500	21100	36800	01311462	11/14/2025	Routine Maint Sf	Marinette County	19,578.16	
38000	WI Dept of Transportation	39500	21100	36800	01313301	11/20/2025	Routine Maint Sf	Marinette County	106,837.39	
							<b>Routine Maint Sf Total</b>			<b>2,060,954.03</b>
38000	WI Dept of Transportation	39500	21100	96100	01194217	1/17/2025	Hwy,Brdg&Loc/Clearac	Marinette County	1,972.85	
38000	WI Dept of Transportation	39500	21100	96100	01201544	2/5/2025	Hwy,Brdg&Loc/Clearac	Marinette County	8,180.61	
38000	WI Dept of Transportation	39500	21100	96100	01204684	2/13/2025	Hwy,Brdg&Loc/Clearac	Marinette County	7,429.97	
38000	WI Dept of Transportation	39500	21100	96100	01209708	2/28/2025	Hwy,Brdg&Loc/Clearac	Marinette County	19,739.13	
38000	WI Dept of Transportation	39500	21100	96100	01212983	3/11/2025	Hwy,Brdg&Loc/Clearac	Marinette County	15,316.82	
38000	WI Dept of Transportation	39500	21100	96100	01214634	3/14/2025	Hwy,Brdg&Loc/Clearac	Marinette County	3,827.00	
38000	WI Dept of Transportation	39500	21100	96100	01224625	4/9/2025	Hwy,Brdg&Loc/Clearac	Marinette County	3,958.25	
38000	WI Dept of Transportation	39500	21100	96100	01224632	4/10/2025	Hwy,Brdg&Loc/Clearac	Marinette County	869.01	

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38000	WI Dept of Transportation	39500	21100	96100	01237438	5/15/2025	Hwy,Brdg&Loc/Clearac	Marinette County	973.84
38000	WI Dept of Transportation	39500	21100	96100	01247545	6/11/2025	Hwy,Brdg&Loc/Clearac	Marinette County	7,520.04
38000	WI Dept of Transportation	39500	21100	96100	01251149	6/16/2025	Hwy,Brdg&Loc/Clearac	Marinette County	42,709.49
38000	WI Dept of Transportation	39500	21100	96100	01255559	6/27/2025	Hwy,Brdg&Loc/Clearac	Marinette County	10,827.82
38000	WI Dept of Transportation	39500	21100	96100	01261956	7/15/2025	Hwy,Brdg&Loc/Clearac	Marinette County	1,120.73
38000	WI Dept of Transportation	39500	21100	96100	01263983	7/21/2025	Hwy,Brdg&Loc/Clearac	Marinette County	34,648.76
38000	WI Dept of Transportation	39500	21100	96100	01272454	8/14/2025	Hwy,Brdg&Loc/Clearac	Marinette County	831.49
38000	WI Dept of Transportation	39500	21100	96100	01272906	8/13/2025	Hwy,Brdg&Loc/Clearac	Marinette County	52,816.59
38000	WI Dept of Transportation	39500	21100	96100	01286302	9/16/2025	Hwy,Brdg&Loc/Clearac	Marinette County	33,315.77
38000	WI Dept of Transportation	39500	21100	96100	01289123	9/19/2025	Hwy,Brdg&Loc/Clearac	Marinette County	8,842.09
38000	WI Dept of Transportation	39500	21100	96100	01296458	10/8/2025	Hwy,Brdg&Loc/Clearac	Marinette County	35,378.11
38000	WI Dept of Transportation	39500	21100	96100	01307478	11/5/2025	Hwy,Brdg&Loc/Clearac	Marinette County	7,539.84
38000	WI Dept of Transportation	39500	21100	96100	01310577	11/12/2025	Hwy,Brdg&Loc/Clearac	Marinette County	33,803.85
38000	WI Dept of Transportation	39500	21100	96100	01319407	12/8/2025	Hwy,Brdg&Loc/Clearac	Marinette County	13,732.64
38000	WI Dept of Transportation	39500	21100	96100	01319431	12/9/2025	Hwy,Brdg&Loc/Clearac	Marinette County	2,558.18
38000	WI Dept of Transportation	39500	21100	96100	01319440	12/9/2025	Hwy,Brdg&Loc/Clearac	Marinette County	5,782.22
							<b>Hwy,Brdg&amp;Loc/Clearac Total</b>		<b>353,695.10</b>
38000	Department of Corrections	41000	10000	11400	00673888	1/2/2025	Corrections contracts and agre	Marinette County	4,219.72
38000	Department of Corrections	41000	10000	11400	00681412	2/12/2025	Corrections contracts and agre	Marinette County	5,557.68
38000	Department of Corrections	41000	10000	11400	00687557	2/28/2025	Corrections contracts and agre	Marinette County	7,440.00
38000	Department of Corrections	41000	10000	11400	00691869	4/2/2025	Corrections contracts and agre	Marinette County	5,760.00
38000	Department of Corrections	41000	10000	11400	00696910	5/1/2025	Corrections contracts and agre	Marinette County	7,560.00
38000	Department of Corrections	41000	10000	11400	00701528	5/30/2025	Corrections contracts and agre	Marinette County	5,460.00
38000	Department of Corrections	41000	10000	11400	00707861	7/2/2025	Corrections contracts and agre	Marinette County	7,560.00
38000	Department of Corrections	41000	10000	11400	00713613	7/14/2025	Corrections contracts and agre	Marinette County	7,260.00
38000	Department of Corrections	41000	10000	11400	00720582	9/3/2025	Corrections contracts and agre	Marinette County	5,700.00
38000	Department of Corrections	41000	10000	11400	00724811	10/2/2025	Corrections contracts and agre	Marinette County	6,540.00
38000	Department of Corrections	41000	10000	11400	00730689	10/31/2025	Corrections contracts and agre	Marinette County	9,660.00
38000	Department of Corrections	41000	10000	11400	00737061	12/3/2025	Corrections contracts and agre	Marinette County	16,020.00
							<b>Corrections contracts and agre Total</b>		<b>88,737.40</b>
38000	Department of Corrections	41000	10000	11600	00738733	11/14/2025	Reimbursing counties for proba	Marinette County	16,120.00
							<b>Reimbursing counties for proba Total</b>		<b>16,120.00</b>
38000	Department of Health Services	43500	10000	14700	00700437	1/2/2025	Federal program aids	Marinette County	28,893.00
38000	Department of Health Services	43500	10000	14700	00719021	3/28/2025	Federal program aids	Marinette County	55,844.00
38000	Department of Health Services	43500	10000	14700	00725187	5/1/2025	Federal program aids	Marinette County	12,976.00
38000	Department of Health Services	43500	10000	14700	00731432	6/2/2025	Federal program aids	Marinette County	7,672.00
38000	Department of Health Services	43500	10000	14700	00742704	8/1/2025	Federal program aids	Marinette County	19,655.00
38000	Department of Health Services	43500	10000	14700	00755041	10/1/2025	Federal program aids	Marinette County	30,463.00
38000	Department of Health Services	43500	10000	14700	00760937	11/3/2025	Federal program aids	Marinette County	11,573.00
38000	Department of Health Services	43500	10000	14700	00766611	12/1/2025	Federal program aids	Marinette County	15,081.00
							<b>Federal program aids Total</b>		<b>182,157.00</b>
38000	Department of Health Services	43500	10000	15000	00700437	1/2/2025	Federal project aids	Marinette County	19,408.00
38000	Department of Health Services	43500	10000	15000	00711900	3/3/2025	Federal project aids	Marinette County	12,365.00
38000	Department of Health Services	43500	10000	15000	00719021	3/28/2025	Federal project aids	Marinette County	7,961.00
38000	Department of Health Services	43500	10000	15000	00723117	4/11/2025	Federal project aids	Marinette County	299.00
38000	Department of Health Services	43500	10000	15000	00725187	5/1/2025	Federal project aids	Marinette County	8,841.00
38000	Department of Health Services	43500	10000	15000	00731432	6/2/2025	Federal project aids	Marinette County	3,079.00
38000	Department of Health Services	43500	10000	15000	00737426	7/1/2025	Federal project aids	Marinette County	18,574.00

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38000	Department of Health Services	43500	10000	15000	00742704	8/1/2025	Federal project aids	Marinette County	18,895.00	
38000	Department of Health Services	43500	10000	15000	00749648	9/2/2025	Federal project aids	Marinette County	3,499.00	
38000	Department of Health Services	43500	10000	15000	00755041	10/1/2025	Federal project aids	Marinette County	16,013.00	
38000	Department of Health Services	43500	10000	15000	00760937	11/3/2025	Federal project aids	Marinette County	5,741.00	
38000	Department of Health Services	43500	10000	15000	00766610	12/1/2025	Federal project aids	Marinette County	500.00	
38000	Department of Health Services	43500	10000	15000	00766611	12/1/2025	Federal project aids	Marinette County	24,098.00	
							<b>Federal project aids Total</b>			<b>139,273.00</b>
38000	Department of Health Services	43500	10000	15600	00755041	10/1/2025	Supplemental food program for	Marinette County	544.00	
							<b>Supplemental food program for Total</b>			<b>544.00</b>
38000	Department of Health Services	43500	10000	16500	00711898	3/3/2025	Programs for senior citizens;	Marinette County	2,344.50	
38000	Department of Health Services	43500	10000	16500	00719019	3/28/2025	Programs for senior citizens;	Marinette County	3,146.28	
38000	Department of Health Services	43500	10000	16500	00725185	5/1/2025	Programs for senior citizens;	Marinette County	3,244.85	
38000	Department of Health Services	43500	10000	16500	00731430	6/2/2025	Programs for senior citizens;	Marinette County	3,276.61	
38000	Department of Health Services	43500	10000	16500	00737424	7/1/2025	Programs for senior citizens;	Marinette County	4,291.41	
38000	Department of Health Services	43500	10000	16500	00742702	8/1/2025	Programs for senior citizens;	Marinette County	3,204.50	
38000	Department of Health Services	43500	10000	16500	00749646	9/2/2025	Programs for senior citizens;	Marinette County	3,439.35	
38000	Department of Health Services	43500	10000	16500	00755039	10/1/2025	Programs for senior citizens;	Marinette County	3,446.62	
38000	Department of Health Services	43500	10000	16500	00760935	11/3/2025	Programs for senior citizens;	Marinette County	2,709.01	
38000	Department of Health Services	43500	10000	16500	00766609	12/1/2025	Programs for senior citizens;	Marinette County	1,531.47	
							<b>Programs for senior citizens; Total</b>			<b>30,634.60</b>
38000	Department of Health Services	43500	10000	17700	00711900	3/3/2025	Lead poisoning or lead exposur	Marinette County	2,961.00	
38000	Department of Health Services	43500	10000	17700	00719021	3/28/2025	Lead poisoning or lead exposur	Marinette County	207.00	
38000	Department of Health Services	43500	10000	17700	00737426	7/1/2025	Lead poisoning or lead exposur	Marinette County	3,168.00	
							<b>Lead poisoning or lead exposur Total</b>			<b>6,336.00</b>
38000	Department of Health Services	43500	10000	18100	00700437	1/2/2025	Tobacco use control	Marinette County	92.00	
38000	Department of Health Services	43500	10000	18100	00711900	3/3/2025	Tobacco use control	Marinette County	(266.00)	
38000	Department of Health Services	43500	10000	18100	00719021	3/28/2025	Tobacco use control	Marinette County	414.00	
38000	Department of Health Services	43500	10000	18100	00749648	9/2/2025	Tobacco use control	Marinette County	208.00	
38000	Department of Health Services	43500	10000	18100	00755041	10/1/2025	Tobacco use control	Marinette County	2,597.00	
38000	Department of Health Services	43500	10000	18100	00760937	11/3/2025	Tobacco use control	Marinette County	514.00	
38000	Department of Health Services	43500	10000	18100	00766611	12/1/2025	Tobacco use control	Marinette County	273.00	
							<b>Tobacco use control Total</b>			<b>3,832.00</b>
38000	Department of Health Services	43500	10000	19200	00711900	3/3/2025	Federal block grant aids -- pr	Marinette County	5,271.00	
38000	Department of Health Services	43500	10000	19200	00719021	3/28/2025	Federal block grant aids -- pr	Marinette County	1,246.00	
38000	Department of Health Services	43500	10000	19200	00725187	5/1/2025	Federal block grant aids -- pr	Marinette County	704.00	
38000	Department of Health Services	43500	10000	19200	00766611	12/1/2025	Federal block grant aids -- pr	Marinette County	526.00	
							<b>Federal block grant aids -- pr Total</b>			<b>7,747.00</b>
38000	Department of Health Services	43500	10000	19400	00700437	1/2/2025	Maternal and child health bloc	Marinette County	426.00	
38000	Department of Health Services	43500	10000	19400	00711900	3/3/2025	Maternal and child health bloc	Marinette County	336.00	
38000	Department of Health Services	43500	10000	19400	00719021	3/28/2025	Maternal and child health bloc	Marinette County	1,204.00	
38000	Department of Health Services	43500	10000	19400	00725187	5/1/2025	Maternal and child health bloc	Marinette County	235.00	
38000	Department of Health Services	43500	10000	19400	00731432	6/2/2025	Maternal and child health bloc	Marinette County	776.00	
38000	Department of Health Services	43500	10000	19400	00737426	7/1/2025	Maternal and child health bloc	Marinette County	2,117.00	
38000	Department of Health Services	43500	10000	19400	00742704	8/1/2025	Maternal and child health bloc	Marinette County	681.00	
38000	Department of Health Services	43500	10000	19400	00749648	9/2/2025	Maternal and child health bloc	Marinette County	212.00	
38000	Department of Health Services	43500	10000	19400	00755041	10/1/2025	Maternal and child health bloc	Marinette County	797.00	
38000	Department of Health Services	43500	10000	19400	00760937	11/3/2025	Maternal and child health bloc	Marinette County	266.00	
38000	Department of Health Services	43500	10000	19400	00766611	12/1/2025	Maternal and child health bloc	Marinette County	2,086.00	

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<b>Maternal and child health bloc Total</b>								<b>9,136.00</b>	
38000	Department of Health Services	43500	10000	19500	00700437	1/2/2025	Communicable disease control a	Marinette County	541.00
38000	Department of Health Services	43500	10000	19500	00742704	8/1/2025	Communicable disease control a	Marinette County	3,191.00
<b>Communicable disease control a Total</b>								<b>3,732.00</b>	
38000	Department of Health Services	43500	10000	40100	00723492	4/15/2025	General program operations	Marinette County	1.50
38000	Department of Health Services	43500	10000	40100	00724889	4/22/2025	General program operations	Marinette County	15.00
38000	Department of Health Services	43500	10000	40100	00724893	4/22/2025	General program operations	Marinette County	15.00
38000	Department of Health Services	43500	10000	40100	00728906	5/13/2025	General program operations	Marinette County	1.50
38000	Department of Health Services	43500	10000	40100	00744288	7/29/2025	General program operations	Marinette County	1.50
38000	Department of Health Services	43500	10000	40100	00745235	8/5/2025	General program operations	Marinette County	15.00
38000	Department of Health Services	43500	10000	40100	00754739	9/23/2025	General program operations	Marinette County	1.50
38000	Department of Health Services	43500	10000	40100	00761581	10/28/2025	General program operations	Marinette County	15.00
38000	Department of Health Services	43500	10000	40100	00764146	11/12/2025	General program operations	Marinette County	3.00
<b>General program operations Total</b>								<b>69.00</b>	
38000	Department of Health Services	43500	10000	44000	00723492	4/15/2025	Medical assistance state admin	Marinette County	1.50
38000	Department of Health Services	43500	10000	44000	00724889	4/22/2025	Medical assistance state admin	Marinette County	15.00
38000	Department of Health Services	43500	10000	44000	00724893	4/22/2025	Medical assistance state admin	Marinette County	15.00
38000	Department of Health Services	43500	10000	44000	00728906	5/13/2025	Medical assistance state admin	Marinette County	1.50
38000	Department of Health Services	43500	10000	44000	00744288	7/29/2025	Medical assistance state admin	Marinette County	1.50
38000	Department of Health Services	43500	10000	44000	00745235	8/5/2025	Medical assistance state admin	Marinette County	15.00
38000	Department of Health Services	43500	10000	44000	00754739	9/23/2025	Medical assistance state admin	Marinette County	1.50
38000	Department of Health Services	43500	10000	44000	00761581	10/28/2025	Medical assistance state admin	Marinette County	15.00
38000	Department of Health Services	43500	10000	44000	00764146	11/12/2025	Medical assistance state admin	Marinette County	3.00
<b>Medical assistance state admin Total</b>								<b>69.00</b>	
38000	Department of Health Services	43500	10000	45300	00719019	3/28/2025	Federal aid, medical assistanc	Marinette County	31,058.00
38000	Department of Health Services	43500	10000	45300	00736205	6/18/2025	Federal aid, medical assistanc	Marinette County	(12,550.00)
<b>Federal aid, medical assistanc Total</b>								<b>18,508.00</b>	
38000	Department of Health Services	43500	10000	45500	00700436	1/2/2025	Federal aid, MA contract admin	Marinette County	35,670.50
38000	Department of Health Services	43500	10000	45500	00711899	3/3/2025	Federal aid, MA contract admin	Marinette County	23,882.75
38000	Department of Health Services	43500	10000	45500	00719020	3/28/2025	Federal aid, MA contract admin	Marinette County	58,910.25
38000	Department of Health Services	43500	10000	45500	00725186	5/1/2025	Federal aid, MA contract admin	Marinette County	25,588.25
38000	Department of Health Services	43500	10000	45500	00731431	6/2/2025	Federal aid, MA contract admin	Marinette County	23,871.00
38000	Department of Health Services	43500	10000	45500	00737425	7/1/2025	Federal aid, MA contract admin	Marinette County	32,846.25
38000	Department of Health Services	43500	10000	45500	00742703	8/1/2025	Federal aid, MA contract admin	Marinette County	20,859.50
38000	Department of Health Services	43500	10000	45500	00749647	9/2/2025	Federal aid, MA contract admin	Marinette County	23,793.50
38000	Department of Health Services	43500	10000	45500	00755040	10/1/2025	Federal aid, MA contract admin	Marinette County	23,956.75
38000	Department of Health Services	43500	10000	45500	00760936	11/3/2025	Federal aid, MA contract admin	Marinette County	24,546.00
38000	Department of Health Services	43500	10000	45500	00766610	12/1/2025	Federal aid, MA contract admin	Marinette County	33,116.50
<b>Federal aid, MA contract admin Total</b>								<b>327,041.25</b>	
38000	Department of Health Services	43500	10000	47000	00700435	1/2/2025	COP and long-term sppt pilot	Marinette County	4,682.00
38000	Department of Health Services	43500	10000	47000	00711898	3/3/2025	COP and long-term sppt pilot	Marinette County	1,754.00
38000	Department of Health Services	43500	10000	47000	00719019	3/28/2025	COP and long-term sppt pilot	Marinette County	11,066.00
38000	Department of Health Services	43500	10000	47000	00723116	4/11/2025	COP and long-term sppt pilot	Marinette County	481.00
38000	Department of Health Services	43500	10000	47000	00725185	5/1/2025	COP and long-term sppt pilot	Marinette County	3,081.00
38000	Department of Health Services	43500	10000	47000	00731430	6/2/2025	COP and long-term sppt pilot	Marinette County	3,535.00
38000	Department of Health Services	43500	10000	47000	00736205	6/18/2025	COP and long-term sppt pilot	Marinette County	(9,984.00)
38000	Department of Health Services	43500	10000	47000	00737424	7/1/2025	COP and long-term sppt pilot	Marinette County	3,155.00
38000	Department of Health Services	43500	10000	47000	00742702	8/1/2025	COP and long-term sppt pilot	Marinette County	2,934.00

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38000	Department of Health Services	43500	10000	47000	00749646	9/2/2025	COP and long-term sppt pilot	Marinette County	2,668.00
38000	Department of Health Services	43500	10000	47000	00755039	10/1/2025	COP and long-term sppt pilot	Marinette County	2,461.00
38000	Department of Health Services	43500	10000	47000	00760935	11/3/2025	COP and long-term sppt pilot	Marinette County	2,674.00
38000	Department of Health Services	43500	10000	47000	00766609	12/1/2025	COP and long-term sppt pilot	Marinette County	3,234.00
<b>COP and long-term sppt pilot Total</b>									<b>31,741.00</b>
38000	Department of Health Services	43500	10000	47100	00719019	3/28/2025	Medical assistance waiver bene	Marinette County	16,831.00
38000	Department of Health Services	43500	10000	47100	00736205	6/18/2025	Medical assistance waiver bene	Marinette County	1,677.00
<b>Medical assistance waiver bene Total</b>									<b>18,508.00</b>
38000	Department of Health Services	43500	10000	50700	00700435	1/2/2025	Initiatives for coordinated se	Marinette County	2,787.01
38000	Department of Health Services	43500	10000	50700	00711898	3/3/2025	Initiatives for coordinated se	Marinette County	1,657.27
38000	Department of Health Services	43500	10000	50700	00719019	3/28/2025	Initiatives for coordinated se	Marinette County	12,732.34
38000	Department of Health Services	43500	10000	50700	00725185	5/1/2025	Initiatives for coordinated se	Marinette County	1,908.47
38000	Department of Health Services	43500	10000	50700	00731430	6/2/2025	Initiatives for coordinated se	Marinette County	1,876.91
38000	Department of Health Services	43500	10000	50700	00737424	7/1/2025	Initiatives for coordinated se	Marinette County	2,841.13
38000	Department of Health Services	43500	10000	50700	00742702	8/1/2025	Initiatives for coordinated se	Marinette County	2,064.98
38000	Department of Health Services	43500	10000	50700	00749646	9/2/2025	Initiatives for coordinated se	Marinette County	2,030.85
38000	Department of Health Services	43500	10000	50700	00755039	10/1/2025	Initiatives for coordinated se	Marinette County	1,797.68
38000	Department of Health Services	43500	10000	50700	00760935	11/3/2025	Initiatives for coordinated se	Marinette County	2,922.93
38000	Department of Health Services	43500	10000	50700	00766609	12/1/2025	Initiatives for coordinated se	Marinette County	3,501.97
<b>Initiatives for coordinated se Total</b>									<b>36,121.54</b>
38000	Department of Health Services	43500	10000	52700	00700435	1/2/2025	Services for drivers, local as	Marinette County	9,962.00
<b>Services for drivers, local as Total</b>									<b>9,962.00</b>
38000	Department of Health Services	43500	10000	53200	00700435	1/2/2025	Severely emotionally disturbed	Marinette County	776.87
38000	Department of Health Services	43500	10000	53200	00711898	3/3/2025	Severely emotionally disturbed	Marinette County	329.09
38000	Department of Health Services	43500	10000	53200	00719019	3/28/2025	Severely emotionally disturbed	Marinette County	3,414.01
38000	Department of Health Services	43500	10000	53200	00725185	5/1/2025	Severely emotionally disturbed	Marinette County	378.97
38000	Department of Health Services	43500	10000	53200	00731430	6/2/2025	Severely emotionally disturbed	Marinette County	372.70
38000	Department of Health Services	43500	10000	53200	00737424	7/1/2025	Severely emotionally disturbed	Marinette County	564.17
38000	Department of Health Services	43500	10000	53200	00742702	8/1/2025	Severely emotionally disturbed	Marinette County	482.18
38000	Department of Health Services	43500	10000	53200	00749646	9/2/2025	Severely emotionally disturbed	Marinette County	474.21
38000	Department of Health Services	43500	10000	53200	00755039	10/1/2025	Severely emotionally disturbed	Marinette County	419.77
38000	Department of Health Services	43500	10000	53200	00760935	11/3/2025	Severely emotionally disturbed	Marinette County	682.52
38000	Department of Health Services	43500	10000	53200	00766609	12/1/2025	Severely emotionally disturbed	Marinette County	817.72
<b>Severely emotionally disturbed Total</b>									<b>8,712.21</b>
38000	Department of Health Services	43500	10000	54400	00700435	1/2/2025	Federal block grant local assi	Marinette County	223.41
38000	Department of Health Services	43500	10000	54400	00711898	3/3/2025	Federal block grant local assi	Marinette County	56.86
38000	Department of Health Services	43500	10000	54400	00719019	3/28/2025	Federal block grant local assi	Marinette County	13,616.06
38000	Department of Health Services	43500	10000	54400	00723116	4/11/2025	Federal block grant local assi	Marinette County	14,678.00
38000	Department of Health Services	43500	10000	54400	00725185	5/1/2025	Federal block grant local assi	Marinette County	65.48
38000	Department of Health Services	43500	10000	54400	00731430	6/2/2025	Federal block grant local assi	Marinette County	64.39
38000	Department of Health Services	43500	10000	54400	00737424	7/1/2025	Federal block grant local assi	Marinette County	97.47
38000	Department of Health Services	43500	10000	54400	00742702	8/1/2025	Federal block grant local assi	Marinette County	70.86
38000	Department of Health Services	43500	10000	54400	00749646	9/2/2025	Federal block grant local assi	Marinette County	69.68
38000	Department of Health Services	43500	10000	54400	00755039	10/1/2025	Federal block grant local assi	Marinette County	61.68
38000	Department of Health Services	43500	10000	54400	00760935	11/3/2025	Federal block grant local assi	Marinette County	100.28
38000	Department of Health Services	43500	10000	54400	00766609	12/1/2025	Federal block grant local assi	Marinette County	120.16
38000	Department of Health Services	43500	10000	54600	00700435	1/2/2025	Federal block grant local assi	Marinette County	617.53
38000	Department of Health Services	43500	10000	54600	00711898	3/3/2025	Federal block grant local assi	Marinette County	471.89

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38000	Department of Health Services	43500	10000	54600	00719019	3/28/2025	Federal block grant local assi	Marinette County	2,927.59
38000	Department of Health Services	43500	10000	54600	00725185	5/1/2025	Federal block grant local assi	Marinette County	543.41
38000	Department of Health Services	43500	10000	54600	00731430	6/2/2025	Federal block grant local assi	Marinette County	534.43
38000	Department of Health Services	43500	10000	54600	00737424	7/1/2025	Federal block grant local assi	Marinette County	808.98
38000	Department of Health Services	43500	10000	54600	00742702	8/1/2025	Federal block grant local assi	Marinette County	587.98
38000	Department of Health Services	43500	10000	54600	00749646	9/2/2025	Federal block grant local assi	Marinette County	578.26
38000	Department of Health Services	43500	10000	54600	00755039	10/1/2025	Federal block grant local assi	Marinette County	511.87
38000	Department of Health Services	43500	10000	54600	00760935	11/3/2025	Federal block grant local assi	Marinette County	832.27
38000	Department of Health Services	43500	10000	54600	00766609	12/1/2025	Federal block grant local assi	Marinette County	997.15
<b>Federal block grant local assi Total</b>									<b>38,635.69</b>
38000	Department of Health Services	43500	10000	56700	00700435	1/2/2025	Interagency and intra-agency p	Marinette County	99.18
38000	Department of Health Services	43500	10000	56700	00711898	3/3/2025	Interagency and intra-agency p	Marinette County	57.89
38000	Department of Health Services	43500	10000	56700	00719019	3/28/2025	Interagency and intra-agency p	Marinette County	452.00
38000	Department of Health Services	43500	10000	56700	00725185	5/1/2025	Interagency and intra-agency p	Marinette County	66.67
38000	Department of Health Services	43500	10000	56700	00731430	6/2/2025	Interagency and intra-agency p	Marinette County	65.57
38000	Department of Health Services	43500	10000	56700	00737424	7/1/2025	Interagency and intra-agency p	Marinette County	99.25
<b>Interagency and intra-agency p Total</b>									<b>840.56</b>
38000	Department of Health Services	43500	10000	57400	00700435	1/2/2025	Reimbursements to local units	Marinette County	9,845.00
38000	Department of Health Services	43500	10000	57400	00725185	5/1/2025	Reimbursements to local units	Marinette County	22,240.00
38000	Department of Health Services	43500	10000	57400	00766609	12/1/2025	Reimbursements to local units	Marinette County	38,469.00
<b>Reimbursements to local units Total</b>									<b>70,554.00</b>
38000	Department of Health Services	43500	10000	59400	00700435	1/2/2025	Federal aid, community aids --	Marinette County	4,092.00
38000	Department of Health Services	43500	10000	59400	00711898	3/3/2025	Federal aid, community aids --	Marinette County	5,134.00
38000	Department of Health Services	43500	10000	59400	00719019	3/28/2025	Federal aid, community aids --	Marinette County	39,471.00
38000	Department of Health Services	43500	10000	59400	00725185	5/1/2025	Federal aid, community aids --	Marinette County	6,352.00
38000	Department of Health Services	43500	10000	59400	00731430	6/2/2025	Federal aid, community aids --	Marinette County	6,116.00
38000	Department of Health Services	43500	10000	59400	00737424	7/1/2025	Federal aid, community aids --	Marinette County	12,096.00
38000	Department of Health Services	43500	10000	59400	00742702	8/1/2025	Federal aid, community aids --	Marinette County	9,187.00
38000	Department of Health Services	43500	10000	59400	00749646	9/2/2025	Federal aid, community aids --	Marinette County	8,964.00
38000	Department of Health Services	43500	10000	59400	00755039	10/1/2025	Federal aid, community aids --	Marinette County	5,738.00
38000	Department of Health Services	43500	10000	59400	00760935	11/3/2025	Federal aid, community aids --	Marinette County	4,141.00
38000	Department of Health Services	43500	10000	59400	00766609	12/1/2025	Federal aid, community aids --	Marinette County	5,704.00
<b>Federal aid, community aids -- Total</b>									<b>106,995.00</b>
38000	Department of Health Services	43500	10000	59500	00711898	3/3/2025	Community mental health block	Marinette County	1,326.00
38000	Department of Health Services	43500	10000	59500	00719019	3/28/2025	Community mental health block	Marinette County	1,856.00
38000	Department of Health Services	43500	10000	59500	00725185	5/1/2025	Community mental health block	Marinette County	1,855.00
38000	Department of Health Services	43500	10000	59500	00731430	6/2/2025	Community mental health block	Marinette County	1,856.00
38000	Department of Health Services	43500	10000	59500	00737424	7/1/2025	Community mental health block	Marinette County	2,613.00
38000	Department of Health Services	43500	10000	59500	00742702	8/1/2025	Community mental health block	Marinette County	1,855.00
38000	Department of Health Services	43500	10000	59500	00749646	9/2/2025	Community mental health block	Marinette County	1,856.00
38000	Department of Health Services	43500	10000	59500	00755039	10/1/2025	Community mental health block	Marinette County	1,855.00
38000	Department of Health Services	43500	10000	59500	00760935	11/3/2025	Community mental health block	Marinette County	1,856.00
38000	Department of Health Services	43500	10000	59500	00766609	12/1/2025	Community mental health block	Marinette County	1,804.00
<b>Community mental health block Total</b>									<b>18,732.00</b>
38000	Department of Health Services	43500	10000	70500	00711898	3/3/2025	Community aids	Marinette County	271,734.60
38000	Department of Health Services	43500	10000	70500	00719019	3/28/2025	Community aids	Marinette County	806.00
38000	Department of Health Services	43500	10000	70500	00725185	5/1/2025	Community aids	Marinette County	831.25
38000	Department of Health Services	43500	10000	70500	00731430	6/2/2025	Community aids	Marinette County	839.38

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38000	Department of Health Services	43500	10000	70500	00737424	7/1/2025	Community aids	Marinette County	983,016.35
38000	Department of Health Services	43500	10000	70500	00742702	8/1/2025	Community aids	Marinette County	820.91
38000	Department of Health Services	43500	10000	70500	00749646	9/2/2025	Community aids	Marinette County	881.07
38000	Department of Health Services	43500	10000	70500	00755039	10/1/2025	Community aids	Marinette County	882.94
38000	Department of Health Services	43500	10000	70500	00760935	11/3/2025	Community aids	Marinette County	693.98
38000	Department of Health Services	43500	10000	70500	00766609	12/1/2025	Community aids	Marinette County	392.32
<b>Community aids Total</b>									<b>1,260,898.80</b>
38000	Department of Health Services	43500	10000	70700	00711898	3/3/2025	Early intervention services fo	Marinette County	7,961.07
38000	Department of Health Services	43500	10000	70700	00719019	3/28/2025	Early intervention services fo	Marinette County	14,903.41
38000	Department of Health Services	43500	10000	70700	00725185	5/1/2025	Early intervention services fo	Marinette County	2,834.14
38000	Department of Health Services	43500	10000	70700	00737424	7/1/2025	Early intervention services fo	Marinette County	25,698.63
<b>Early intervention services fo Total</b>									<b>51,397.25</b>
38000	Department of Health Services	43500	10000	71700	00700436	1/2/2025	Community aids, family care --	Marinette County	45,943.50
38000	Department of Health Services	43500	10000	71700	00711898	3/3/2025	Community aids, family care --	Marinette County	598.90
38000	Department of Health Services	43500	10000	71700	00711899	3/3/2025	Community aids, family care --	Marinette County	31,108.25
38000	Department of Health Services	43500	10000	71700	00719019	3/28/2025	Community aids, family care --	Marinette County	803.72
38000	Department of Health Services	43500	10000	71700	00719020	3/28/2025	Community aids, family care --	Marinette County	73,008.00
38000	Department of Health Services	43500	10000	71700	00725185	5/1/2025	Community aids, family care --	Marinette County	828.90
38000	Department of Health Services	43500	10000	71700	00725186	5/1/2025	Community aids, family care --	Marinette County	44,780.75
38000	Department of Health Services	43500	10000	71700	00731430	6/2/2025	Community aids, family care --	Marinette County	837.01
38000	Department of Health Services	43500	10000	71700	00731431	6/2/2025	Community aids, family care --	Marinette County	35,591.00
38000	Department of Health Services	43500	10000	71700	00737424	7/1/2025	Community aids, family care --	Marinette County	1,096.24
38000	Department of Health Services	43500	10000	71700	00737425	7/1/2025	Community aids, family care --	Marinette County	47,949.75
38000	Department of Health Services	43500	10000	71700	00742702	8/1/2025	Community aids, family care --	Marinette County	818.59
38000	Department of Health Services	43500	10000	71700	00742703	8/1/2025	Community aids, family care --	Marinette County	31,646.50
38000	Department of Health Services	43500	10000	71700	00749646	9/2/2025	Community aids, family care --	Marinette County	878.58
38000	Department of Health Services	43500	10000	71700	00749647	9/2/2025	Community aids, family care --	Marinette County	31,702.50
38000	Department of Health Services	43500	10000	71700	00755039	10/1/2025	Community aids, family care --	Marinette County	880.44
38000	Department of Health Services	43500	10000	71700	00755040	10/1/2025	Community aids, family care --	Marinette County	38,578.25
38000	Department of Health Services	43500	10000	71700	00760935	11/3/2025	Community aids, family care --	Marinette County	692.01
38000	Department of Health Services	43500	10000	71700	00760936	11/3/2025	Community aids, family care --	Marinette County	39,910.00
38000	Department of Health Services	43500	10000	71700	00766609	12/1/2025	Community aids, family care --	Marinette County	391.21
38000	Department of Health Services	43500	10000	71700	00766610	12/1/2025	Community aids, family care --	Marinette County	45,029.50
<b>Community aids, family care -- Total</b>									<b>473,073.60</b>
38000	Department of Health Services	43500	10000	74900	00711898	3/3/2025	Federal program local assistan	Marinette County	7,597.93
38000	Department of Health Services	43500	10000	74900	00719019	3/28/2025	Federal program local assistan	Marinette County	14,223.59
38000	Department of Health Services	43500	10000	74900	00725185	5/1/2025	Federal program local assistan	Marinette County	2,704.86
38000	Department of Health Services	43500	10000	74900	00737424	7/1/2025	Federal program local assistan	Marinette County	24,526.37
<b>Federal program local assistan Total</b>									<b>49,052.75</b>
38000	Department of Health Services	43500	10000	77300	00700435	1/2/2025	Community Mntl Hlth Allocation	Marinette County	14,228.00
38000	Department of Health Services	43500	10000	77300	00711898	3/3/2025	Community Mntl Hlth Allocation	Marinette County	5,600.00
38000	Department of Health Services	43500	10000	77300	00719019	3/28/2025	Community Mntl Hlth Allocation	Marinette County	53,879.00
38000	Department of Health Services	43500	10000	77300	00725185	5/1/2025	Community Mntl Hlth Allocation	Marinette County	25,737.00
38000	Department of Health Services	43500	10000	77300	00731430	6/2/2025	Community Mntl Hlth Allocation	Marinette County	6,816.50
38000	Department of Health Services	43500	10000	77300	00737424	7/1/2025	Community Mntl Hlth Allocation	Marinette County	39,933.50
38000	Department of Health Services	43500	10000	77300	00742702	8/1/2025	Community Mntl Hlth Allocation	Marinette County	21,489.00
38000	Department of Health Services	43500	10000	77300	00749646	9/2/2025	Community Mntl Hlth Allocation	Marinette County	18,259.00
38000	Department of Health Services	43500	10000	77300	00755039	10/1/2025	Community Mntl Hlth Allocation	Marinette County	19,992.00

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38000	Department of Health Services	43500	10000	77300	00760935	11/3/2025	Community Mntl Hlth Allocation	Marinette County	6,428.00	
38000	Department of Health Services	43500	10000	77300	00766609	12/1/2025	Community Mntl Hlth Allocation	Marinette County	6,738.00	
<b>Community Mntl Hlth Allocation Total</b>										<b>219,100.00</b>
38000	Department of Health Services	43500	10000	82100	00703866	1/14/2025	Administrative and support-fis	Marinette County	5.00	
38000	Department of Health Services	43500	10000	82100	00756609	10/2/2025	Administrative and support-fis	Marinette County	5.00	
<b>Administrative and support-fis Total</b>										<b>10.00</b>
38000	Department of Health Services	43500	10000	83300	00731430	6/2/2025	Gifts and grants	Marinette County	1,170.00	
38000	Department of Health Services	43500	10000	83300	00736875	7/17/2025	Gifts and grants	Marinette County	550.25	
38000	Department of Health Services	43500	10000	83300	00741611	7/30/2025	Gifts and grants	Marinette County	2,620.55	
38000	Department of Health Services	43500	10000	83300	00742702	8/1/2025	Gifts and grants	Marinette County	500.00	
38000	Department of Health Services	43500	10000	83300	00743638	8/21/2025	Gifts and grants	Marinette County	1,834.38	
38000	Department of Health Services	43500	10000	83300	00749646	9/2/2025	Gifts and grants	Marinette County	2,275.00	
38000	Department of Health Services	43500	10000	83300	00760935	11/3/2025	Gifts and grants	Marinette County	450.00	
38000	Department of Health Services	43500	10000	83300	00766609	12/1/2025	Gifts and grants	Marinette County	400.00	
<b>Gifts and grants Total</b>										<b>9,800.18</b>
38000	Department of Health Services	43500	10000	84300	00700437	1/2/2025	Federal project aids	Marinette County	77.00	
38000	Department of Health Services	43500	10000	84300	00711900	3/3/2025	Federal project aids	Marinette County	1,467.00	
38000	Department of Health Services	43500	10000	84300	00725187	5/1/2025	Federal project aids	Marinette County	135.00	
38000	Department of Health Services	43500	10000	84300	00731432	6/2/2025	Federal project aids	Marinette County	737.00	
38000	Department of Health Services	43500	10000	84300	00737426	7/1/2025	Federal project aids	Marinette County	67.00	
38000	Department of Health Services	43500	10000	84300	00742704	8/1/2025	Federal project aids	Marinette County	163.00	
38000	Department of Health Services	43500	10000	84300	00749648	9/2/2025	Federal project aids	Marinette County	140.00	
38000	Department of Health Services	43500	10000	84300	00755041	10/1/2025	Federal project aids	Marinette County	33.00	
<b>Federal project aids Total</b>										<b>2,819.00</b>
38000	Department of Health Services	43500	10000	86800	00705542	2/3/2025	Interagency and intra-agency a	Marinette County	16,112.00	
38000	Department of Health Services	43500	10000	86800	00711898	3/3/2025	Interagency and intra-agency a	Marinette County	(16,112.00)	
38000	Department of Health Services	43500	10000	86800	00725185	5/1/2025	Interagency and intra-agency a	Marinette County	25,525.00	
38000	Department of Health Services	43500	10000	86800	00731430	6/2/2025	Interagency and intra-agency a	Marinette County	66,015.50	
38000	Department of Health Services	43500	10000	86800	00736205	6/18/2025	Interagency and intra-agency a	Marinette County	20,857.00	
38000	Department of Health Services	43500	10000	86800	00737424	7/1/2025	Interagency and intra-agency a	Marinette County	(112,397.50)	
38000	Department of Health Services	43500	10000	86800	00742702	8/1/2025	Interagency and intra-agency a	Marinette County	71,311.00	
38000	Department of Health Services	43500	10000	86800	00749646	9/2/2025	Interagency and intra-agency a	Marinette County	(71,311.00)	
<b>Interagency and intra-agency a Total</b>										<b>0.00</b>
38000	Department of Health Services	43500	14100	22900	00700435	1/2/2025	Institute operations	Marinette County	692.00	
38000	Department of Health Services	43500	14100	22900	00705542	2/3/2025	Institute operations	Marinette County	1,632.00	
38000	Department of Health Services	43500	14100	22900	00725185	5/1/2025	Institute operations	Marinette County	(46,692.00)	
38000	Department of Health Services	43500	14100	22900	00731430	6/2/2025	Institute operations	Marinette County	(46,830.00)	
38000	Department of Health Services	43500	14100	22900	00737424	7/1/2025	Institute operations	Marinette County	(39,771.00)	
38000	Department of Health Services	43500	14100	22900	00742702	8/1/2025	Institute operations	Marinette County	(46,830.00)	
38000	Department of Health Services	43500	14100	22900	00749646	9/2/2025	Institute operations	Marinette County	30,878.00	
38000	Department of Health Services	43500	14100	22900	00760935	11/3/2025	Institute operations	Marinette County	12,352.00	
38000	Department of Health Services	43500	14100	22900	00766609	12/1/2025	Institute operations	Marinette County	44,926.00	
38000	Department of Health Services	43500	14200	22900	00700435	1/2/2025	Institute operations	Marinette County	(17,850.00)	
38000	Department of Health Services	43500	14200	22900	00705542	2/3/2025	Institute operations	Marinette County	(17,744.00)	
38000	Department of Health Services	43500	14200	22900	00711898	3/3/2025	Institute operations	Marinette County	(33,850.00)	
38000	Department of Health Services	43500	14200	22900	00719019	3/28/2025	Institute operations	Marinette County	(51,940.00)	
38000	Department of Health Services	43500	14200	22900	00725185	5/1/2025	Institute operations	Marinette County	(51,505.00)	
38000	Department of Health Services	43500	14200	22900	00731430	6/2/2025	Institute operations	Marinette County	(46,546.00)	

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38000	Department of Health Services	43500	14200	22900	00737424	7/1/2025	Institute operations	Marinette County	(21,253.00)	
38000	Department of Health Services	43500	14200	22900	00742702	8/1/2025	Institute operations	Marinette County	(68,496.00)	
38000	Department of Health Services	43500	14200	22900	00749646	9/2/2025	Institute operations	Marinette County	19,550.00	
38000	Department of Health Services	43500	14200	22900	00755039	10/1/2025	Institute operations	Marinette County	19,556.00	
38000	Department of Health Services	43500	14200	22900	00760935	11/3/2025	Institute operations	Marinette County	10,035.00	
38000	Department of Health Services	43500	14200	22900	00766609	12/1/2025	Institute operations	Marinette County	(30,361.00)	
							<b>Institute operations Total</b>			<b>(380,047.00)</b>
38000	Department of Health Services	43500	28000	49300	00719020	3/28/2025	Medical assistance trust fund	Marinette County	1,041.00	
							<b>Medical assistance trust fund Total</b>			<b>1,041.00</b>
38000	Dept of Children and Families	43700	10000	23100	00156876	2/4/2025	Fees for administrative servic	Marinette County	605.00	
38000	Dept of Children and Families	43700	10000	23100	00160403	5/2/2025	Fees for administrative servic	Marinette County	10.00	
							<b>Fees for administrative servic Total</b>			<b>615.00</b>
38000	Dept of Children and Families	43700	10000	99000	00155667	1/6/2025	GENERAL CLEARING	Marinette County	17,409.91	
38000	Dept of Children and Families	43700	10000	99000	00156616	1/31/2025	GENERAL CLEARING	Marinette County	165,573.87	
38000	Dept of Children and Families	43700	10000	99000	00156950	2/5/2025	GENERAL CLEARING	Marinette County	31,138.83	
38000	Dept of Children and Families	43700	10000	99000	00157594	2/24/2025	GENERAL CLEARING	Marinette County	475.57	
38000	Dept of Children and Families	43700	10000	99000	00158012	3/5/2025	GENERAL CLEARING	Marinette County	820.20	
38000	Dept of Children and Families	43700	10000	99000	00158053	3/5/2025	GENERAL CLEARING	Marinette County	23,730.23	
38000	Dept of Children and Families	43700	10000	99000	00158134	3/6/2025	GENERAL CLEARING	Marinette County	162,075.32	
38000	Dept of Children and Families	43700	10000	99000	00159237	4/4/2025	GENERAL CLEARING	Marinette County	251,000.42	
38000	Dept of Children and Families	43700	10000	99000	00160278	4/30/2025	GENERAL CLEARING	Marinette County	191,686.59	
38000	Dept of Children and Families	43700	10000	99000	00160531	5/5/2025	GENERAL CLEARING	Marinette County	200,291.96	
38000	Dept of Children and Families	43700	10000	99000	00161589	6/5/2025	GENERAL CLEARING	Marinette County	9,213.89	
38000	Dept of Children and Families	43700	10000	99000	00161590	6/5/2025	GENERAL CLEARING	Marinette County	33,440.10	
38000	Dept of Children and Families	43700	10000	99000	00161591	6/5/2025	GENERAL CLEARING	Marinette County	18,361.31	
38000	Dept of Children and Families	43700	10000	99000	00162959	7/7/2025	GENERAL CLEARING	Marinette County	13.33	
38000	Dept of Children and Families	43700	10000	99000	00163086	7/7/2025	GENERAL CLEARING	Marinette County	18,122.98	
38000	Dept of Children and Families	43700	10000	99000	00163175	7/9/2025	GENERAL CLEARING	Marinette County	1,569.27	
38000	Dept of Children and Families	43700	10000	99000	00163270	7/11/2025	GENERAL CLEARING	Marinette County	17,262.71	
38000	Dept of Children and Families	43700	10000	99000	00163472	7/15/2025	GENERAL CLEARING	Marinette County	935.00	
38000	Dept of Children and Families	43700	10000	99000	00164230	8/5/2025	GENERAL CLEARING	Marinette County	63,210.70	
38000	Dept of Children and Families	43700	10000	99000	00164232	7/31/2025	GENERAL CLEARING	Marinette County	207,136.32	
38000	Dept of Children and Families	43700	10000	99000	00165395	9/5/2025	GENERAL CLEARING	Marinette County	775,938.35	
38000	Dept of Children and Families	43700	10000	99000	00166401	10/6/2025	GENERAL CLEARING	Marinette County	133,075.96	
38000	Dept of Children and Families	43700	10000	99000	00166612	10/7/2025	GENERAL CLEARING	Marinette County	39,539.84	
38000	Dept of Children and Families	43700	10000	99000	00167444	10/31/2025	GENERAL CLEARING	Marinette County	157,399.63	
38000	Dept of Children and Families	43700	10000	99000	00167733	11/5/2025	GENERAL CLEARING	Marinette County	119,148.16	
38000	Dept of Children and Families	43700	10000	99000	00168744	12/5/2025	GENERAL CLEARING	Marinette County	41,517.04	
							<b>GENERAL CLEARING Total</b>			<b>2,680,087.49</b>
38000	Dept of Workforce Development	44500	10000	13000	00500393	1/2/2025	Auxiliary services	Marinette County	45.00	
38000	Dept of Workforce Development	44500	10000	13000	00505028	2/4/2025	Auxiliary services	Marinette County	45.00	
38000	Dept of Workforce Development	44500	10000	13000	00509823	3/4/2025	Auxiliary services	Marinette County	50.00	
38000	Dept of Workforce Development	44500	10000	13000	00514237	4/2/2025	Auxiliary services	Marinette County	70.00	
38000	Dept of Workforce Development	44500	10000	13000	00518627	5/2/2025	Auxiliary services	Marinette County	125.00	
38000	Dept of Workforce Development	44500	10000	13000	00523101	6/3/2025	Auxiliary services	Marinette County	85.00	
38000	Dept of Workforce Development	44500	10000	13000	00527421	7/2/2025	Auxiliary services	Marinette County	35.00	
38000	Dept of Workforce Development	44500	10000	13000	00531952	8/4/2025	Auxiliary services	Marinette County	50.00	
38000	Dept of Workforce Development	44500	10000	13000	00536231	9/3/2025	Auxiliary services	Marinette County	40.00	

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38000	Dept of Workforce Development	44500	10000	13000	00541513	10/2/2025	Auxiliary services	Marinette County	20.00	
38000	Dept of Workforce Development	44500	10000	13000	00546172	11/4/2025	Auxiliary services	Marinette County	20.00	
38000	Dept of Workforce Development	44500	10000	13000	00550197	12/2/2025	Auxiliary services	Marinette County	30.00	
							<b>Auxiliary services Total</b>			<b>615.00</b>
38000	Dept of Workforce Development	44500	10000	15100	00549735	11/26/2025	UI Admin FED	Marinette County	75.00	
							<b>UI Admin FED Total</b>			<b>75.00</b>
38000	Dept of Workforce Development	44500	22700	17700	00504395	1/30/2025	WC ops uninsured emplyr admin	Marinette County	40.00	
38000	Dept of Workforce Development	44500	22700	17700	00518234	4/30/2025	WC ops uninsured emplyr admin	Marinette County	55.00	
38000	Dept of Workforce Development	44500	22700	17700	00529125	7/16/2025	WC ops uninsured emplyr admin	Marinette County	5.00	
38000	Dept of Workforce Development	44500	22700	17700	00529126	7/16/2025	WC ops uninsured emplyr admin	Marinette County	35.00	
							<b>WC ops uninsured emplyr admin Total</b>			<b>135.00</b>
38000	Department of Justice	45500	10000	10400	00155332	3/28/2025	Legal expenses	Marinette County	75.00	
							<b>Legal expenses Total</b>			<b>75.00</b>
38000	Department of Justice	45500	10000	12400	00153585	2/20/2025	Investigation and prosecution	Marinette County	75.00	
38000	Department of Justice	45500	10000	12400	00155305	4/11/2025	Investigation and prosecution	Marinette County	75.00	
							<b>Investigation and prosecution Total</b>			<b>150.00</b>
38000	Department of Justice	45500	10000	20100	00159142	7/11/2025	General program operations	Marinette County	10.00	
							<b>General program operations Total</b>			<b>10.00</b>
38000	Department of Justice	45500	10000	20200	00154254	3/5/2025	Officer training reimbursement	Marinette County	3,418.07	
							<b>Officer training reimbursement Total</b>			<b>3,418.07</b>
38000	Department of Justice	45500	10000	20800	00152572	2/6/2025	Drug trafficking resp grants	Marinette County	346.00	
							<b>Drug trafficking resp grants Total</b>			<b>346.00</b>
38000	Department of Justice	45500	10000	22100	00159656	7/17/2025	Crime laboratories, DNA	Marinette County	1,660.00	
							<b>Crime laboratories, DNA Total</b>			<b>1,660.00</b>
38000	Department of Justice	45500	10000	25100	00153253	2/14/2025	Federal aid, local assistance	Marinette County	7,500.00	
38000	Department of Justice	45500	10000	25100	00156150	5/5/2025	Federal aid, local assistance	Marinette County	6,822.30	
38000	Department of Justice	45500	10000	25100	00156828	5/13/2025	Federal aid, local assistance	Marinette County	7,500.00	
38000	Department of Justice	45500	10000	25100	00157016	5/20/2025	Federal aid, local assistance	Marinette County	52.52	
38000	Department of Justice	45500	10000	25100	00158898	7/3/2025	Federal aid, local assistance	Marinette County	268.93	
38000	Department of Justice	45500	10000	25100	00162377	9/29/2025	Federal aid, local assistance	Marinette County	1,874.14	
38000	Department of Justice	45500	10000	25100	00163042	10/15/2025	Federal aid, local assistance	Marinette County	1,378.91	
							<b>Federal aid, local assistance Total</b>			<b>25,396.80</b>
38000	Department of Justice	45500	10000	27100	00154691	3/20/2025	Alt prosecution alcohol drugs	Marinette County	59,779.07	
38000	Department of Justice	45500	10000	27100	00156988	5/19/2025	Alt prosecution alcohol drugs	Marinette County	35,387.67	
38000	Department of Justice	45500	10000	27100	00160875	8/20/2025	Alt prosecution alcohol drugs	Marinette County	47,819.98	
38000	Department of Justice	45500	10000	27100	00164205	11/10/2025	Alt prosecution alcohol drugs	Marinette County	47,658.65	
							<b>Alt prosecution alcohol drugs Total</b>			<b>190,645.37</b>
38000	Department of Justice	45500	10000	28400	00163934	11/6/2025	Internet Crimes Against Childr	Marinette County	2,480.62	
							<b>Internet Crimes Against Childr Total</b>			<b>2,480.62</b>
38000	Department of Justice	45500	10000	32100	00154013	3/4/2025	Gifts, grants and proceeds	Marinette County	150.00	
							<b>Gifts, grants and proceeds Total</b>			<b>150.00</b>
38000	Department of Justice	45500	10000	51100	00154083	3/3/2025	Reimbursement to counties for	Marinette County	26,519.61	
							<b>Reimbursement to counties for Total</b>			<b>26,519.61</b>
38000	Department of Justice	45500	10000	53200	00159251	7/18/2025	Crime victim witness assist	Marinette County	16,481.86	
							<b>Crime victim witness assist Total</b>			<b>16,481.86</b>
38000	Department of Justice	45500	28700	26000	00160644	8/13/2025	Law enforcement training fund;	Marinette County	2,574.21	
38000	Department of Justice	45500	28700	26000	00160647	8/13/2025	Law enforcement training fund;	Marinette County	951.92	
38000	Department of Justice	45500	28700	26000	00164042	11/13/2025	Law enforcement training fund;	Marinette County	16,000.00	

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										<b>Law enforcement training fund; Total</b>		<b>19,526.13</b>
38000	Department of Military Affairs	46500	10000	30800	00161572	5/22/2025	Emergency response equipment	Marinette County		7,524.29		
										<b>Emergency response equipment Total</b>		<b>7,524.29</b>
38000	Department of Military Affairs	46500	10000	31000	00159977	4/10/2025	Emergency response training	Marinette County		12,853.00		
										<b>Emergency response training Total</b>		<b>12,853.00</b>
38000	Department of Military Affairs	46500	10000	33700	00158258	3/6/2025	Local emer planning grants	Marinette County		16,470.11		
										<b>Local emer planning grants Total</b>		<b>16,470.11</b>
38000	Department of Military Affairs	46500	10000	34200	00156583	1/29/2025	Federal aid, local assistance	Marinette County		950.00		
38000	Department of Military Affairs	46500	10000	34200	00157426	2/19/2025	Federal aid, local assistance	Marinette County		995.00		
38000	Department of Military Affairs	46500	10000	34200	00158257	3/6/2025	Federal aid, local assistance	Marinette County		45,326.85		
38000	Department of Military Affairs	46500	10000	34200	00161227	5/12/2025	Federal aid, local assistance	Marinette County		27,481.17		
										<b>Federal aid, local assistance Total</b>		<b>74,753.02</b>
38000	Department of Veterans Affairs	48500	58200	26700	00156754	4/29/2025	County grants	Marinette County		13,750.00		
										<b>County grants Total</b>		<b>13,750.00</b>
38000	Department of Veterans Affairs	48500	58200	28000	00152118	1/7/2025	Veterans transportation grant	Marinette County		1,914.79		
38000	Department of Veterans Affairs	48500	58200	28000	00167314	12/10/2025	Veterans transportation grant	Marinette County		3,406.25		
										<b>Veterans transportation grant Total</b>		<b>5,321.04</b>
38000	Department of Administration	50500	26900	17300	00239268	2/18/2025	Land information program; loca	Marinette County		1,000.00		
38000	Department of Administration	50500	26900	17300	00242377	4/1/2025	Land information program; loca	Marinette County		34,496.00		
38000	Department of Administration	50500	26900	17300	00245712	5/9/2025	Land information program; loca	Marinette County		20,000.00		
										<b>Land information program; loca Total</b>		<b>55,496.00</b>
38000	Public Defender Board	55000	10000	10300	00477718	3/28/2025	Trial representation	Marinette County		11.00		
38000	Public Defender Board	55000	10000	10300	00512165	12/24/2025	Trial representation	Marinette County		33.25		
										<b>Trial representation Total</b>		<b>44.25</b>
38000	Public Defender Board	55000	10000	10600	00469253	2/7/2025	Transcript, discovery and int	Marinette County		1,803.40		
38000	Public Defender Board	55000	10000	10600	00481718	5/8/2025	Transcript, discovery and int	Marinette County		1,080.00		
38000	Public Defender Board	55000	10000	10600	00484504	5/22/2025	Transcript, discovery and int	Marinette County		54.40		
38000	Public Defender Board	55000	10000	10600	00495993	8/22/2025	Transcript, discovery and int	Marinette County		1,090.40		
38000	Public Defender Board	55000	10000	10600	00505111	10/31/2025	Transcript, discovery and int	Marinette County		1,080.00		
										<b>Transcript, discovery and int Total</b>		<b>5,108.20</b>
38000	Department of Revenue	56600	10000	10100	00332295	2/18/2025	General Program Operations	Marinette County		755.00		
38000	Department of Revenue	56600	10000	10100	00348053	7/30/2025	General Program Operations	Marinette County		610.00		
										<b>General Program Operations Total</b>		<b>1,365.00</b>
38000	Department of Revenue	56600	10000	99500	00328637	1/8/2025	Misc Revenue Holding Clearing	Marinette County		11,975.39		
38000	Department of Revenue	56600	10000	99500	00328639	1/8/2025	Misc Revenue Holding Clearing	Marinette County		4,506.68		
38000	Department of Revenue	56600	10000	99500	00330566	2/3/2025	Misc Revenue Holding Clearing	Marinette County		419.00		
38000	Department of Revenue	56600	10000	99500	00330567	2/3/2025	Misc Revenue Holding Clearing	Marinette County		1,004.00		
38000	Department of Revenue	56600	10000	99500	00331200	2/7/2025	Misc Revenue Holding Clearing	Marinette County		18,960.34		
38000	Department of Revenue	56600	10000	99500	00331204	2/7/2025	Misc Revenue Holding Clearing	Marinette County		6,990.66		
38000	Department of Revenue	56600	10000	99500	00331760	2/10/2025	Misc Revenue Holding Clearing	Marinette County		95.00		
38000	Department of Revenue	56600	10000	99500	00331761	2/10/2025	Misc Revenue Holding Clearing	Marinette County		2,948.36		
38000	Department of Revenue	56600	10000	99500	00332567	2/18/2025	Misc Revenue Holding Clearing	Marinette County		2,918.42		
38000	Department of Revenue	56600	10000	99500	00333516	2/28/2025	Misc Revenue Holding Clearing	Marinette County		2,940.85		
38000	Department of Revenue	56600	10000	99500	00334124	3/4/2025	Misc Revenue Holding Clearing	Marinette County		1,266.28		
38000	Department of Revenue	56600	10000	99500	00334734	3/7/2025	Misc Revenue Holding Clearing	Marinette County		26,928.47		
38000	Department of Revenue	56600	10000	99500	00334738	3/7/2025	Misc Revenue Holding Clearing	Marinette County		13,867.57		
38000	Department of Revenue	56600	10000	99500	00335254	3/10/2025	Misc Revenue Holding Clearing	Marinette County		1,132.20		
38000	Department of Revenue	56600	10000	99500	00335899	3/17/2025	Misc Revenue Holding Clearing	Marinette County		641.00		

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38000	Department of Revenue	56600	10000	99500	00335900	3/17/2025	Misc Revenue Holding Clearing	Marinette County	1,711.13
38000	Department of Revenue	56600	10000	99500	00336541	3/24/2025	Misc Revenue Holding Clearing	Marinette County	780.18
38000	Department of Revenue	56600	10000	99500	00337908	4/7/2025	Misc Revenue Holding Clearing	Marinette County	23,144.87
38000	Department of Revenue	56600	10000	99500	00337909	4/7/2025	Misc Revenue Holding Clearing	Marinette County	14,966.42
38000	Department of Revenue	56600	10000	99500	00338336	4/7/2025	Misc Revenue Holding Clearing	Marinette County	556.99
38000	Department of Revenue	56600	10000	99500	00339011	4/14/2025	Misc Revenue Holding Clearing	Marinette County	562.50
38000	Department of Revenue	56600	10000	99500	00339674	4/22/2025	Misc Revenue Holding Clearing	Marinette County	539.39
38000	Department of Revenue	56600	10000	99500	00340387	4/28/2025	Misc Revenue Holding Clearing	Marinette County	2,787.38
38000	Department of Revenue	56600	10000	99500	00341030	5/5/2025	Misc Revenue Holding Clearing	Marinette County	1,336.57
38000	Department of Revenue	56600	10000	99500	00341516	5/7/2025	Misc Revenue Holding Clearing	Marinette County	15,628.40
38000	Department of Revenue	56600	10000	99500	00341520	5/7/2025	Misc Revenue Holding Clearing	Marinette County	13,170.85
38000	Department of Revenue	56600	10000	99500	00342021	5/12/2025	Misc Revenue Holding Clearing	Marinette County	170.80
38000	Department of Revenue	56600	10000	99500	00342539	5/19/2025	Misc Revenue Holding Clearing	Marinette County	646.98
38000	Department of Revenue	56600	10000	99500	00343640	6/2/2025	Misc Revenue Holding Clearing	Marinette County	1,118.50
38000	Department of Revenue	56600	10000	99500	00344365	6/6/2025	Misc Revenue Holding Clearing	Marinette County	14,597.13
38000	Department of Revenue	56600	10000	99500	00344367	6/6/2025	Misc Revenue Holding Clearing	Marinette County	7,686.71
38000	Department of Revenue	56600	10000	99500	00344780	6/9/2025	Misc Revenue Holding Clearing	Marinette County	603.55
38000	Department of Revenue	56600	10000	99500	00345516	6/16/2025	Misc Revenue Holding Clearing	Marinette County	1,170.80
38000	Department of Revenue	56600	10000	99500	00346470	6/30/2025	Misc Revenue Holding Clearing	Marinette County	440.12
38000	Department of Revenue	56600	10000	99500	00347179	7/8/2025	Misc Revenue Holding Clearing	Marinette County	7,766.07
38000	Department of Revenue	56600	10000	99500	00347182	7/8/2025	Misc Revenue Holding Clearing	Marinette County	8,330.12
38000	Department of Revenue	56600	10000	99500	00347481	7/8/2025	Misc Revenue Holding Clearing	Marinette County	107.05
38000	Department of Revenue	56600	10000	99500	00347940	7/14/2025	Misc Revenue Holding Clearing	Marinette County	18.00
38000	Department of Revenue	56600	10000	99500	00348554	7/21/2025	Misc Revenue Holding Clearing	Marinette County	200.50
38000	Department of Revenue	56600	10000	99500	00350084	8/8/2025	Misc Revenue Holding Clearing	Marinette County	11,041.90
38000	Department of Revenue	56600	10000	99500	00350086	8/8/2025	Misc Revenue Holding Clearing	Marinette County	7,799.83
38000	Department of Revenue	56600	10000	99500	00352671	9/8/2025	Misc Revenue Holding Clearing	Marinette County	9,624.19
38000	Department of Revenue	56600	10000	99500	00352674	9/8/2025	Misc Revenue Holding Clearing	Marinette County	12,024.54
38000	Department of Revenue	56600	10000	99500	00355415	10/7/2025	Misc Revenue Holding Clearing	Marinette County	11,519.78
38000	Department of Revenue	56600	10000	99500	00355417	10/7/2025	Misc Revenue Holding Clearing	Marinette County	13,578.02
38000	Department of Revenue	56600	10000	99500	00358114	11/7/2025	Misc Revenue Holding Clearing	Marinette County	9,876.77
38000	Department of Revenue	56600	10000	99500	00358116	11/7/2025	Misc Revenue Holding Clearing	Marinette County	11,146.64
38000	Department of Revenue	56600	10000	99500	00358447	11/10/2025	Misc Revenue Holding Clearing	Marinette County	593.13
38000	Department of Revenue	56600	10000	99500	00358941	11/18/2025	Misc Revenue Holding Clearing	Marinette County	175.30
38000	Department of Revenue	56600	10000	99500	00359748	12/2/2025	Misc Revenue Holding Clearing	Marinette County	69.53
38000	Department of Revenue	56600	10000	99500	00360247	12/5/2025	Misc Revenue Holding Clearing	Marinette County	5,961.28
38000	Department of Revenue	56600	10000	99500	00360249	12/5/2025	Misc Revenue Holding Clearing	Marinette County	13,432.76
38000	Department of Revenue	56600	10000	99500	00361332	12/22/2025	Misc Revenue Holding Clearing	Marinette County	545.63
							<b>Misc Revenue Holding Clearing Total</b>		<b>322,024.53</b>
38000	Circuit Courts	62500	10000	10500	00003442	1/17/2025	Circuit court costs	Marinette County	80,066.00
38000	Circuit Courts	62500	10000	10500	00003586	8/22/2025	Circuit court costs	Marinette County	168,810.00
							<b>Circuit court costs Total</b>		<b>248,876.00</b>
38000	Supreme Court	68000	10000	22100	00024676	4/18/2025	Gifts and grants	Marinette County	98.00
							<b>Gifts and grants Total</b>		<b>98.00</b>
38000	Department of Revenue	83500	10000	11000	00153909	7/28/2025	UtilityAid	Marinette County	120,692.51
38000	Department of Revenue	83500	10000	11000	00158830	11/17/2025	UtilityAid	Marinette County	747,296.13
							<b>UtilityAid Total</b>		<b>867,988.64</b>
38000	Department of Revenue	83500	10000	30200	00147898	5/5/2025	School Lvy Tx/First Dollar Cr	Marinette County	2,096,055.86

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38000	Department of Revenue	83500	10000	30200	00149458	7/28/2025	School Lvy Tx/First Dollar Cr	Marinette County	1,693,486.19	
38000	Department of Revenue	83500	10000	30200	00152272	7/28/2025	School Lvy Tx/First Dollar Cr	Marinette County	5,881,470.20	
							<b>School Lvy Tx/First Dollar Cr Total</b>			<b>9,671,012.25</b>
38000	Department of Revenue	83500	10000	43100	00140015	1/31/2025	County Sales Tax Reptd/Distd	Marinette County	543,672.15	
38000	Department of Revenue	83500	10000	43100	00140482	2/28/2025	County Sales Tax Reptd/Distd	Marinette County	397,734.77	
38000	Department of Revenue	83500	10000	43100	00141205	3/31/2025	County Sales Tax Reptd/Distd	Marinette County	362,540.95	
38000	Department of Revenue	83500	10000	43100	00148045	4/30/2025	County Sales Tax Reptd/Distd	Marinette County	331,259.91	
38000	Department of Revenue	83500	10000	43100	00148853	5/30/2025	County Sales Tax Reptd/Distd	Marinette County	463,155.49	
38000	Department of Revenue	83500	10000	43100	00149359	6/30/2025	County Sales Tax Reptd/Distd	Marinette County	350,413.34	
38000	Department of Revenue	83500	10000	43100	00154841	7/31/2025	County Sales Tax Reptd/Distd	Marinette County	573,796.76	
38000	Department of Revenue	83500	10000	43100	00155239	8/29/2025	County Sales Tax Reptd/Distd	Marinette County	504,347.69	
38000	Department of Revenue	83500	10000	43100	00155326	9/30/2025	County Sales Tax Reptd/Distd	Marinette County	417,000.39	
38000	Department of Revenue	83500	10000	43100	00155856	10/31/2025	County Sales Tax Reptd/Distd	Marinette County	584,881.37	
38000	Department of Revenue	83500	10000	43100	00159780	11/28/2025	County Sales Tax Reptd/Distd	Marinette County	367,487.83	
38000	Department of Revenue	83500	10000	43100	00159867	12/30/2025	County Sales Tax Reptd/Distd	Marinette County	447,443.91	
							<b>County Sales Tax Reptd/Distd Total</b>			<b>5,343,734.56</b>
38000	Department of Revenue	83500	28700	16200	00153909	7/28/2025	County and Municipal Aid (CMA)	Marinette County	152,283.55	
38000	Department of Revenue	83500	28700	16200	00158830	11/17/2025	County and Municipal Aid (CMA)	Marinette County	862,940.09	
							<b>County and Municipal Aid (CMA) Total</b>			<b>1,015,223.64</b>
38000	Department of Revenue	83500	28700	16300	00149602	7/28/2025	Exempt Computer Aid	Marinette County	26,943.53	
							<b>Exempt Computer Aid Total</b>			<b>26,943.53</b>
38000	Department of Revenue	83500	28700	16500	00142194	5/5/2025	Act 12 Personal Property Aid	Marinette County	171,557.79	
							<b>Act 12 Personal Property Aid Total</b>			<b>171,557.79</b>
38000	Department of Revenue	83500	28700	16700	00145154	5/5/2025	Personal Property Aid	Marinette County	88,052.92	
							<b>Personal Property Aid Total</b>			<b>88,052.92</b>
38000	Department of Revenue	83500	28700	16900	00153909	7/28/2025	Supplemental County and Municipal Aid	Marinette County	106,430.51	
38000	Department of Revenue	83500	28700	16900	00158830	11/17/2025	Supplemental County and Municipal Aid	Marinette County	603,106.21	
							<b>Supplemental County and Municipal Aid (SCMA) Total</b>			<b>709,536.72</b>
38000	Department of Revenue	83500	52100	36300	00141068	3/24/2025	Lottery & Gaming Credit	Marinette County	2,297,319.29	
							<b>Lottery &amp; Gaming Credit Total</b>			<b>2,297,319.29</b>
<b>38000 Total</b>										<b>33,446,691.94</b>

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38002	Dept of Safety & Prof Services	16500	10000	22500	00060217	7/14/2025	Fire dues distribution	Town Of Amberg	5,396.21	
							<b>Fire dues distribution Total</b>			<b>5,396.21</b>
38002	Dept of Natural Resources	37000	10000	50300	00779072	2/3/2025	Aids in lieu of taxes - gener	Town Of Amberg	4,785.85	
38002	Dept of Natural Resources	37000	10000	50300	00779073	2/3/2025	Aids in lieu of taxes - gener	Town Of Amberg	28,718.35	
38002	Dept of Natural Resources	37000	10000	50300	00779074	2/3/2025	Aids in lieu of taxes - gener	Town Of Amberg	900.48	
38002	Dept of Natural Resources	37000	10000	50300	00779075	2/3/2025	Aids in lieu of taxes - gener	Town Of Amberg	7,638.44	
38002	Dept of Natural Resources	37000	10000	50300	00794233	4/25/2025	Aids in lieu of taxes - gener	Town Of Amberg	3,541.48	
38002	Dept of Natural Resources	37000	10000	50300	00794234	4/25/2025	Aids in lieu of taxes - gener	Town Of Amberg	887.38	
38002	Dept of Natural Resources	37000	10000	50300	00794235	4/25/2025	Aids in lieu of taxes - gener	Town Of Amberg	83.27	
38002	Dept of Natural Resources	37000	10000	50300	00794236	4/25/2025	Aids in lieu of taxes - gener	Town Of Amberg	5,789.63	
38002	Dept of Natural Resources	37000	10000	50300	00794237	4/25/2025	Aids in lieu of taxes - gener	Town Of Amberg	32.94	
							<b>Aids in lieu of taxes - gener Total</b>			<b>52,377.82</b>
38002	Dept of Natural Resources	37000	10000	96802	00793901	5/12/2025	DNR Clearing Appr Division 2	Town Of Amberg	290.00	
38002	Dept of Natural Resources	37000	10000	96802	00797584	5/23/2025	DNR Clearing Appr Division 2	Town Of Amberg	525.00	
							<b>DNR Clearing Appr Division 2 Total</b>			<b>815.00</b>
38002	Dept of Natural Resources	37000	21200	57100	00805195	6/11/2025	ResAids - cnty forst, cl & mfl	Town Of Amberg	7,914.27	
							<b>ResAids - cnty forst, cl &amp; mfl Total</b>			<b>7,914.27</b>
38002	Dept of Natural Resources	37000	21200	100SE	00813780	7/16/2025	SEG Earned	Town Of Amberg	1,923.24	
							<b>SEG Earned Total</b>			<b>1,923.24</b>
38002	Dept of Natural Resources	37000	27400	67000	00800869	5/21/2025	Fin asst for responsible units	Town Of Amberg	3,291.56	
							<b>Fin asst for responsible units Total</b>			<b>3,291.56</b>
38002	WI Dept of Transportation	39500	21100	19100	01185182	1/6/2025	Trns Aids To Mnc.-Sf	Town Of Amberg	57,578.04	
38002	WI Dept of Transportation	39500	21100	19100	01217405	4/7/2025	Trns Aids To Mnc.-Sf	Town Of Amberg	57,578.04	
38002	WI Dept of Transportation	39500	21100	19100	01248961	7/7/2025	Trns Aids To Mnc.-Sf	Town Of Amberg	57,578.04	
38002	WI Dept of Transportation	39500	21100	19100	01288065	10/6/2025	Trns Aids To Mnc.-Sf	Town Of Amberg	57,578.04	
							<b>Trns Aids To Mnc.-Sf Total</b>			<b>230,312.16</b>
38002	Department of Revenue	56600	10000	99500	00331759	2/10/2025	Misc Revenue Holding Clearing	Town Of Amberg	78.70	
38002	Department of Revenue	56600	10000	99500	00332565	2/18/2025	Misc Revenue Holding Clearing	Town Of Amberg	300.00	
38002	Department of Revenue	56600	10000	99500	00338335	4/7/2025	Misc Revenue Holding Clearing	Town Of Amberg	318.00	
38002	Department of Revenue	56600	10000	99500	00352110	9/2/2025	Misc Revenue Holding Clearing	Town Of Amberg	272.70	
							<b>Misc Revenue Holding Clearing Total</b>			<b>969.40</b>
38002	Department of Revenue	83500	10000	11000	00153884	7/28/2025	UtilityAid	Town Of Amberg	10,252.44	
38002	Department of Revenue	83500	10000	11000	00158805	11/17/2025	UtilityAid	Town Of Amberg	71,251.00	
							<b>UtilityAid Total</b>			<b>81,503.44</b>
38002	Department of Revenue	83500	28700	16200	00158805	11/17/2025	County and Municipal Aid (CMA)	Town Of Amberg	27,310.41	
							<b>County and Municipal Aid (CMA) Total</b>			<b>27,310.41</b>
38002	Department of Revenue	83500	28700	16300	00150547	7/28/2025	Exempt Computer Aid	Town Of Amberg	28.06	
							<b>Exempt Computer Aid Total</b>			<b>28.06</b>
38002	Department of Revenue	83500	28700	16500	00143199	5/5/2025	Act 12 Personal Property Aid	Town Of Amberg	121.94	
							<b>Act 12 Personal Property Aid Total</b>			<b>121.94</b>
38002	Department of Revenue	83500	28700	16700	00146125	5/5/2025	Personal Property Aid	Town Of Amberg	96.68	
							<b>Personal Property Aid Total</b>			<b>96.68</b>
38002	Department of Revenue	83500	28700	16900	00158805	11/17/2025	Supplemental County and Municipal Aid	Town Of Amberg	36,330.44	
							<b>Supplemental County and Municipal Aid (SCMA) Total</b>			<b>36,330.44</b>
<b>38002 Total</b>										<b>448,390.63</b>

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38004	Dept of Safety & Prof Services	16500	10000	22500	00060242	7/14/2025	Fire dues distribution	Town Of Athelstane	7,471.06	
							<b>Fire dues distribution Total</b>			<b>7,471.06</b>
38004	Dept of Natural Resources	37000	10000	50300	00779079	2/3/2025	Aids in lieu of taxes - gener	Town Of Athelstane	691.98	
38004	Dept of Natural Resources	37000	10000	50300	00779080	2/3/2025	Aids in lieu of taxes - gener	Town Of Athelstane	8,552.04	
38004	Dept of Natural Resources	37000	10000	50300	00794260	4/25/2025	Aids in lieu of taxes - gener	Town Of Athelstane	3,286.19	
38004	Dept of Natural Resources	37000	10000	50300	00794261	4/25/2025	Aids in lieu of taxes - gener	Town Of Athelstane	140.00	
38004	Dept of Natural Resources	37000	10000	50300	00794262	4/25/2025	Aids in lieu of taxes - gener	Town Of Athelstane	21.00	
38004	Dept of Natural Resources	37000	10000	50300	00794263	4/25/2025	Aids in lieu of taxes - gener	Town Of Athelstane	548.82	
38004	Dept of Natural Resources	37000	10000	50300	00794264	4/25/2025	Aids in lieu of taxes - gener	Town Of Athelstane	374.29	
							<b>Aids in lieu of taxes - gener Total</b>			<b>13,614.32</b>
38004	Dept of Natural Resources	37000	10000	96802	00797679	5/27/2025	DNR Clearing Appr Division 2	Town Of Athelstane	580.00	
							<b>DNR Clearing Appr Division 2 Total</b>			<b>580.00</b>
38004	Dept of Natural Resources	37000	21200	54500	00792714	4/21/2025	ResAids - fire suppress grant	Town Of Athelstane	2,640.17	
							<b>ResAids - fire suppress grant Total</b>			<b>2,640.17</b>
38004	Dept of Natural Resources	37000	21200	57100	00805196	6/11/2025	ResAids - cnty forst, cl & mfl	Town Of Athelstane	26,783.38	
							<b>ResAids - cnty forst, cl &amp; mfl Total</b>			<b>26,783.38</b>
38004	Dept of Natural Resources	37000	21200	100SE	00775671	1/15/2025	SEG Earned	Town Of Athelstane	3,630.05	
38004	Dept of Natural Resources	37000	21200	100SE	00813781	7/16/2025	SEG Earned	Town Of Athelstane	304.27	
							<b>SEG Earned Total</b>			<b>3,934.32</b>
38004	Dept of Natural Resources	37000	27400	67000	00801422	5/21/2025	Fin asst for responsible units	Town Of Athelstane	4,973.79	
							<b>Fin asst for responsible units Total</b>			<b>4,973.79</b>
38004	WI Dept of Transportation	39500	21100	19100	01185183	1/6/2025	Trns Aids To Mnc.-Sf	Town Of Athelstane	67,912.56	
38004	WI Dept of Transportation	39500	21100	19100	01217406	4/7/2025	Trns Aids To Mnc.-Sf	Town Of Athelstane	67,912.56	
38004	WI Dept of Transportation	39500	21100	19100	01248962	7/7/2025	Trns Aids To Mnc.-Sf	Town Of Athelstane	67,912.56	
38004	WI Dept of Transportation	39500	21100	19100	01288066	10/6/2025	Trns Aids To Mnc.-Sf	Town Of Athelstane	67,912.56	
							<b>Trns Aids To Mnc.-Sf Total</b>			<b>271,650.24</b>
38004	Department of Revenue	83500	28700	16200	00153885	7/28/2025	County and Municipal Aid (CMA)	Town Of Athelstane	2,067.14	
38004	Department of Revenue	83500	28700	16200	00158806	11/17/2025	County and Municipal Aid (CMA)	Town Of Athelstane	11,713.78	
							<b>County and Municipal Aid (CMA) Total</b>			<b>13,780.92</b>
38004	Department of Revenue	83500	28700	16300	00150548	7/28/2025	Exempt Computer Aid	Town Of Athelstane	2.08	
							<b>Exempt Computer Aid Total</b>			<b>2.08</b>
38004	Department of Revenue	83500	28700	16500	00143200	5/5/2025	Act 12 Personal Property Aid	Town Of Athelstane	99.05	
							<b>Act 12 Personal Property Aid Total</b>			<b>99.05</b>
38004	Department of Revenue	83500	28700	16700	00146126	5/5/2025	Personal Property Aid	Town Of Athelstane	298.64	
							<b>Personal Property Aid Total</b>			<b>298.64</b>
38004	Department of Revenue	83500	28700	16900	00153885	7/28/2025	Supplemental County and Municipal Aic	Town Of Athelstane	6,037.46	
38004	Department of Revenue	83500	28700	16900	00158806	11/17/2025	Supplemental County and Municipal Aic	Town Of Athelstane	34,212.25	
							<b>Supplemental County and Municipal Aid (SCMA) Total</b>			<b>40,249.71</b>
<b>38004 Total</b>										<b>386,077.68</b>

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38006	Dept of Safety & Prof Services	16500	10000	22500	00060275	7/14/2025	Fire dues distribution	Town of Beaver	9,252.10	
							<b>Fire dues distribution Total</b>			<b>9,252.10</b>
38006	Dept of Natural Resources	37000	10000	50300	00779061	2/3/2025	Aids in lieu of taxes - gener	Town of Beaver	5,302.46	
38006	Dept of Natural Resources	37000	10000	50300	00794197	4/25/2025	Aids in lieu of taxes - gener	Town of Beaver	2,589.97	
38006	Dept of Natural Resources	37000	10000	50300	00794198	4/25/2025	Aids in lieu of taxes - gener	Town of Beaver	1,102.76	
							<b>Aids in lieu of taxes - gener Total</b>			<b>8,995.19</b>
38006	Dept of Natural Resources	37000	21200	57100	00805197	6/11/2025	ResAids - cnty forst, cl & mfl	Town of Beaver	618.62	
							<b>ResAids - cnty forst, cl &amp; mfl Total</b>			<b>618.62</b>
38006	Dept of Natural Resources	37000	21200	100SE	00828933	10/15/2025	SEG Earned	Town of Beaver	7,277.33	
							<b>SEG Earned Total</b>			<b>7,277.33</b>
38006	Dept of Natural Resources	37000	27400	67000	00800905	5/21/2025	Fin asst for responsible units	Town of Beaver	6,332.00	
							<b>Fin asst for responsible units Total</b>			<b>6,332.00</b>
38006	WI Dept of Transportation	39500	21100	19100	01185184	1/6/2025	Trns Aids To Mnc.-Sf	Town of Beaver	54,632.15	
38006	WI Dept of Transportation	39500	21100	19100	01217407	4/7/2025	Trns Aids To Mnc.-Sf	Town of Beaver	54,632.15	
38006	WI Dept of Transportation	39500	21100	19100	01248963	7/7/2025	Trns Aids To Mnc.-Sf	Town of Beaver	54,632.15	
38006	WI Dept of Transportation	39500	21100	19100	01288067	10/6/2025	Trns Aids To Mnc.-Sf	Town of Beaver	54,632.17	
							<b>Trns Aids To Mnc.-Sf Total</b>			<b>218,528.62</b>
38006	Department of Revenue	83500	10000	11000	00153886	7/28/2025	UtilityAid	Town of Beaver	2,128.99	
38006	Department of Revenue	83500	10000	11000	00158807	11/17/2025	UtilityAid	Town of Beaver	23,335.30	
							<b>UtilityAid Total</b>			<b>25,464.29</b>
38006	Department of Revenue	83500	28700	16200	00153886	7/28/2025	County and Municipal Aid (CMA)	Town of Beaver	4,569.31	
38006	Department of Revenue	83500	28700	16200	00158807	11/17/2025	County and Municipal Aid (CMA)	Town of Beaver	25,892.74	
							<b>County and Municipal Aid (CMA) Total</b>			<b>30,462.05</b>
38006	Department of Revenue	83500	28700	16300	00150549	7/28/2025	Exempt Computer Aid	Town of Beaver	122.63	
							<b>Exempt Computer Aid Total</b>			<b>122.63</b>
38006	Department of Revenue	83500	28700	16500	00143201	5/5/2025	Act 12 Personal Property Aid	Town of Beaver	597.92	
							<b>Act 12 Personal Property Aid Total</b>			<b>597.92</b>
38006	Department of Revenue	83500	28700	16700	00146127	5/5/2025	Personal Property Aid	Town of Beaver	1,974.25	
							<b>Personal Property Aid Total</b>			<b>1,974.25</b>
38006	Department of Revenue	83500	28700	16900	00153886	7/28/2025	Supplemental County and Municipal Aid	Town of Beaver	7,601.80	
38006	Department of Revenue	83500	28700	16900	00158807	11/17/2025	Supplemental County and Municipal Aid	Town of Beaver	43,076.89	
							<b>Supplemental County and Municipal Aid (SCMA) Total</b>			<b>50,678.69</b>
<b>38006 Total</b>										<b>360,303.69</b>

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38008	Dept of Safety & Prof Services	16500	10000	22500	00060279	7/14/2025	Fire dues distribution	Town Of Beecher	6,858.11	
							<b>Fire dues distribution Total</b>			<b>6,858.11</b>
38008	Dept of Natural Resources	37000	10000	50300	00779185	2/3/2025	Aids in lieu of taxes - gener	Town Of Beecher	3,148.45	
38008	Dept of Natural Resources	37000	10000	50300	00779186	2/3/2025	Aids in lieu of taxes - gener	Town Of Beecher	19,120.53	
38008	Dept of Natural Resources	37000	10000	50300	00779187	2/3/2025	Aids in lieu of taxes - gener	Town Of Beecher	10,186.87	
38008	Dept of Natural Resources	37000	10000	50300	00779188	2/3/2025	Aids in lieu of taxes - gener	Town Of Beecher	9,639.45	
38008	Dept of Natural Resources	37000	10000	50300	00795079	4/25/2025	Aids in lieu of taxes - gener	Town Of Beecher	142.51	
38008	Dept of Natural Resources	37000	10000	50300	00795080	4/25/2025	Aids in lieu of taxes - gener	Town Of Beecher	217.98	
38008	Dept of Natural Resources	37000	10000	50300	00795081	4/25/2025	Aids in lieu of taxes - gener	Town Of Beecher	980.00	
38008	Dept of Natural Resources	37000	10000	50300	00795082	4/25/2025	Aids in lieu of taxes - gener	Town Of Beecher	2,222.47	
							<b>Aids in lieu of taxes - gener Total</b>			<b>45,658.26</b>
38008	Dept of Natural Resources	37000	21200	57100	00805198	6/11/2025	ResAids - cnty forst, cl & mfl	Town Of Beecher	6,303.29	
							<b>ResAids - cnty forst, cl &amp; mfl Total</b>			<b>6,303.29</b>
38008	Dept of Natural Resources	37000	27400	67000	00800729	5/21/2025	Fin asst for responsible units	Town Of Beecher	2,464.31	
							<b>Fin asst for responsible units Total</b>			<b>2,464.31</b>
38008	WI Dept of Transportation	39500	21100	19100	01185185	1/6/2025	Trns Aids To Mnc.-Sf	Town Of Beecher	39,410.61	
38008	WI Dept of Transportation	39500	21100	19100	01217408	4/7/2025	Trns Aids To Mnc.-Sf	Town Of Beecher	39,410.61	
38008	WI Dept of Transportation	39500	21100	19100	01248964	7/7/2025	Trns Aids To Mnc.-Sf	Town Of Beecher	39,410.61	
38008	WI Dept of Transportation	39500	21100	19100	01288068	10/6/2025	Trns Aids To Mnc.-Sf	Town Of Beecher	39,410.61	
							<b>Trns Aids To Mnc.-Sf Total</b>			<b>157,642.44</b>
38008	Department of Revenue	83500	28700	16200	00153887	7/28/2025	County and Municipal Aid (CMA)	Town Of Beecher	2,000.97	
38008	Department of Revenue	83500	28700	16200	00158808	11/17/2025	County and Municipal Aid (CMA)	Town Of Beecher	11,338.80	
							<b>County and Municipal Aid (CMA) Total</b>			<b>13,339.77</b>
38008	Department of Revenue	83500	28700	16300	00150550	7/28/2025	Exempt Computer Aid	Town Of Beecher	6.24	
							<b>Exempt Computer Aid Total</b>			<b>6.24</b>
38008	Department of Revenue	83500	28700	16500	00143202	5/5/2025	Act 12 Personal Property Aid	Town Of Beecher	1,307.98	
							<b>Act 12 Personal Property Aid Total</b>			<b>1,307.98</b>
38008	Department of Revenue	83500	28700	16700	00146128	5/5/2025	Personal Property Aid	Town Of Beecher	716.86	
							<b>Personal Property Aid Total</b>			<b>716.86</b>
38008	Department of Revenue	83500	28700	16900	00153887	7/28/2025	Supplemental County and Municipal Aid	Town Of Beecher	6,630.35	
38008	Department of Revenue	83500	28700	16900	00158808	11/17/2025	Supplemental County and Municipal Aid	Town Of Beecher	37,571.97	
							<b>Supplemental County and Municipal Aid (SCMA) Total</b>			<b>44,202.32</b>
<b>38008 Total</b>										<b>278,499.58</b>

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38010	Dept of Safety & Prof Services	16500	10000	22500	00060493	7/14/2025	Fire dues distribution	Town Of Dunbar	4,440.64	
							<b>Fire dues distribution Total</b>			<b>4,440.64</b>
38010	Dept of Natural Resources	37000	10000	50300	00779264	2/3/2025	Aids in lieu of taxes - gener	Town Of Dunbar	724.00	
38010	Dept of Natural Resources	37000	10000	50300	00779265	2/3/2025	Aids in lieu of taxes - gener	Town Of Dunbar	58,102.37	
38010	Dept of Natural Resources	37000	10000	50300	00779266	2/3/2025	Aids in lieu of taxes - gener	Town Of Dunbar	1,989.62	
38010	Dept of Natural Resources	37000	10000	50300	00795555	4/25/2025	Aids in lieu of taxes - gener	Town Of Dunbar	1,033.57	
38010	Dept of Natural Resources	37000	10000	50300	00795556	4/25/2025	Aids in lieu of taxes - gener	Town Of Dunbar	992.57	
38010	Dept of Natural Resources	37000	10000	50300	00795557	4/25/2025	Aids in lieu of taxes - gener	Town Of Dunbar	280.00	
							<b>Aids in lieu of taxes - gener Total</b>			<b>63,122.13</b>
38010	Dept of Natural Resources	37000	21200	57100	00805199	6/11/2025	ResAids - cnty forst, cl & mfl	Town Of Dunbar	28,473.62	
							<b>ResAids - cnty forst, cl &amp; mfl Total</b>			<b>28,473.62</b>
38010	Dept of Natural Resources	37000	21200	100SE	00775672	1/15/2025	SEG Earned	Town Of Dunbar	5,997.49	
							<b>SEG Earned Total</b>			<b>5,997.49</b>
38010	Dept of Natural Resources	37000	27400	67000	00801113	5/21/2025	Fin asst for responsible units	Town Of Dunbar	3,824.70	
							<b>Fin asst for responsible units Total</b>			<b>3,824.70</b>
38010	WI Dept of Transportation	39500	21100	19100	01185186	1/6/2025	Trns Aids To Mnc.-Sf	Town Of Dunbar	58,569.11	
38010	WI Dept of Transportation	39500	21100	19100	01217409	4/7/2025	Trns Aids To Mnc.-Sf	Town Of Dunbar	58,569.11	
38010	WI Dept of Transportation	39500	21100	19100	01248965	7/7/2025	Trns Aids To Mnc.-Sf	Town Of Dunbar	58,569.11	
38010	WI Dept of Transportation	39500	21100	19100	01288069	10/6/2025	Trns Aids To Mnc.-Sf	Town Of Dunbar	58,569.13	
							<b>Trns Aids To Mnc.-Sf Total</b>			<b>234,276.46</b>
38010	WI Dept of Transportation	39500	21100	27800	01192896	1/14/2025	Loc Rd Imp Prg St Fd	Town Of Dunbar	28,446.68	
							<b>Loc Rd Imp Prg St Fd Total</b>			<b>28,446.68</b>
38010	Department of Military Affairs	46500	27200	36500	00166973	9/30/2025	Major disaster assist; PIF	Town Of Dunbar	6,789.71	
							<b>Major disaster assist; PIF Total</b>			<b>6,789.71</b>
38010	Department of Revenue	83500	28700	16200	00153888	7/28/2025	County and Municipal Aid (CMA)	Town Of Dunbar	3,477.79	
38010	Department of Revenue	83500	28700	16200	00158809	11/17/2025	County and Municipal Aid (CMA)	Town Of Dunbar	19,707.46	
							<b>County and Municipal Aid (CMA) Total</b>			<b>23,185.25</b>
38010	Department of Revenue	83500	28700	16300	00150551	7/28/2025	Exempt Computer Aid	Town Of Dunbar	2.08	
							<b>Exempt Computer Aid Total</b>			<b>2.08</b>
38010	Department of Revenue	83500	28700	16500	00143203	5/5/2025	Act 12 Personal Property Aid	Town Of Dunbar	179.72	
							<b>Act 12 Personal Property Aid Total</b>			<b>179.72</b>
38010	Department of Revenue	83500	28700	16700	00146129	5/5/2025	Personal Property Aid	Town Of Dunbar	2.51	
							<b>Personal Property Aid Total</b>			<b>2.51</b>
38010	Department of Revenue	83500	28700	16900	00153888	7/28/2025	Supplemental County and Municipal Aic	Town Of Dunbar	6,166.36	
38010	Department of Revenue	83500	28700	16900	00158809	11/17/2025	Supplemental County and Municipal Aic	Town Of Dunbar	34,942.70	
							<b>Supplemental County and Municipal Aid (SCMA) Total</b>			<b>41,109.06</b>
<b>38010 Total</b>										<b>439,850.05</b>

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38012	Dept of Safety & Prof Services	16500	10000	22500	00060618	7/14/2025	Fire dues distribution	Town Of Goodman	4,850.61	
							<b>Fire dues distribution Total</b>			<b>4,850.61</b>
38012	Dept of Natural Resources	37000	10000	50300	00779209	2/3/2025	Aids in lieu of taxes - gener	Town Of Goodman	876.85	
38012	Dept of Natural Resources	37000	10000	50300	00795194	4/25/2025	Aids in lieu of taxes - gener	Town Of Goodman	4,620.00	
38012	Dept of Natural Resources	37000	10000	50300	00795195	4/25/2025	Aids in lieu of taxes - gener	Town Of Goodman	6.83	
							<b>Aids in lieu of taxes - gener Total</b>			<b>5,503.68</b>
38012	Dept of Natural Resources	37000	10000	96802	00796432	5/23/2025	DNR Clearing Appr Division 2	Town Of Goodman	405.00	
							<b>DNR Clearing Appr Division 2 Total</b>			<b>405.00</b>
38012	Dept of Natural Resources	37000	21200	57100	00805200	6/11/2025	ResAids - cnty forst, cl & mfl	Town Of Goodman	22,467.98	
							<b>ResAids - cnty forst, cl &amp; mfl Total</b>			<b>22,467.98</b>
38012	Dept of Natural Resources	37000	21200	58300	00800492	5/22/2025	Rec & resource aids, fed	Town Of Goodman	1,523.83	
							<b>Rec &amp; resource aids, fed Total</b>			<b>1,523.83</b>
38012	Dept of Natural Resources	37000	21200	100SE	00792290	4/16/2025	SEG Earned	Town Of Goodman	1,630.53	
							<b>SEG Earned Total</b>			<b>1,630.53</b>
38012	Dept of Natural Resources	37000	27400	67000	00801357	5/21/2025	Fin asst for responsible units	Town Of Goodman	976.22	
							<b>Fin asst for responsible units Total</b>			<b>976.22</b>
38012	WI Dept of Transportation	39500	21100	19100	01185187	1/6/2025	Trns Aids To Mnc.-Sf	Town Of Goodman	34,516.75	
38012	WI Dept of Transportation	39500	21100	19100	01217410	4/7/2025	Trns Aids To Mnc.-Sf	Town Of Goodman	34,516.75	
38012	WI Dept of Transportation	39500	21100	19100	01248966	7/7/2025	Trns Aids To Mnc.-Sf	Town Of Goodman	34,516.75	
38012	WI Dept of Transportation	39500	21100	19100	01288070	10/6/2025	Trns Aids To Mnc.-Sf	Town Of Goodman	34,516.75	
							<b>Trns Aids To Mnc.-Sf Total</b>			<b>138,067.00</b>
38012	WI Dept of Transportation	39500	21100	27800	01257813	7/3/2025	Loc Rd Imp Prg St Fd	Town Of Goodman	26,754.91	
							<b>Loc Rd Imp Prg St Fd Total</b>			<b>26,754.91</b>
38012	Department of Military Affairs	46500	27200	36500	00166966	10/2/2025	Major disaster assist; PIF	Town Of Goodman	5,036.64	
							<b>Major disaster assist; PIF Total</b>			<b>5,036.64</b>
38012	Elections Commission	51000	22000	18200	00009888	3/25/2025	2018 HAVA Election Security	Town Of Goodman	600.00	
							<b>2018 HAVA Election Security Total</b>			<b>600.00</b>
38012	Department of Revenue	83500	10000	11000	00153889	7/28/2025	UtilityAid	Town Of Goodman	112.66	
38012	Department of Revenue	83500	10000	11000	00158810	11/17/2025	UtilityAid	Town Of Goodman	916.18	
							<b>UtilityAid Total</b>			<b>1,028.84</b>
38012	Department of Revenue	83500	28700	16200	00153889	7/28/2025	County and Municipal Aid (CMA)	Town Of Goodman	2,779.99	
38012	Department of Revenue	83500	28700	16200	00158810	11/17/2025	County and Municipal Aid (CMA)	Town Of Goodman	27,120.62	
							<b>County and Municipal Aid (CMA) Total</b>			<b>29,900.61</b>
38012	Department of Revenue	83500	28700	16300	00150552	7/28/2025	Exempt Computer Aid	Town Of Goodman	65.48	
							<b>Exempt Computer Aid Total</b>			<b>65.48</b>
38012	Department of Revenue	83500	28700	16500	00143204	5/5/2025	Act 12 Personal Property Aid	Town Of Goodman	3,483.94	
							<b>Act 12 Personal Property Aid Total</b>			<b>3,483.94</b>
38012	Department of Revenue	83500	28700	16700	00146130	5/5/2025	Personal Property Aid	Town Of Goodman	512.35	
							<b>Personal Property Aid Total</b>			<b>512.35</b>
38012	Department of Revenue	83500	28700	16900	00153889	7/28/2025	Supplemental County and Municipal Aid	Town Of Goodman	6,171.52	
38012	Department of Revenue	83500	28700	16900	00158810	11/17/2025	Supplemental County and Municipal Aid	Town Of Goodman	34,971.92	
							<b>Supplemental County and Municipal Aid (SCMA) Total</b>			<b>41,143.44</b>
<b>38012 Total</b>										<b>283,951.06</b>

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38014	Dept of Safety & Prof Services	16500	10000	22500	00060645	7/14/2025	Fire dues distribution	Town Of Grover	7,994.08	
							<b>Fire dues distribution Total</b>			<b>7,994.08</b>
38014	Dept of Natural Resources	37000	21200	57100	00805201	6/11/2025	ResAids - cnty forst, cl & mfl	Town Of Grover	1,685.12	
							<b>ResAids - cnty forst, cl &amp; mfl Total</b>			<b>1,685.12</b>
38014	Dept of Natural Resources	37000	27400	67000	00801444	5/21/2025	Fin asst for responsible units	Town Of Grover	9,297.49	
							<b>Fin asst for responsible units Total</b>			<b>9,297.49</b>
38014	WI Dept of Transportation	39500	21100	19100	01185188	1/6/2025	Trns Aids To Mnc.-Sf	Town Of Grover	61,959.27	
38014	WI Dept of Transportation	39500	21100	19100	01217411	4/7/2025	Trns Aids To Mnc.-Sf	Town Of Grover	61,959.27	
38014	WI Dept of Transportation	39500	21100	19100	01248967	7/7/2025	Trns Aids To Mnc.-Sf	Town Of Grover	61,959.27	
38014	WI Dept of Transportation	39500	21100	19100	01288071	10/6/2025	Trns Aids To Mnc.-Sf	Town Of Grover	61,959.29	
							<b>Trns Aids To Mnc.-Sf Total</b>			<b>247,837.10</b>
38014	WI Dept of Transportation	39500	21100	29800	01298006	10/15/2025	Local roads improvement - AG	Town Of Grover	69,005.50	
							<b>Local roads improvement - AG Total</b>			<b>69,005.50</b>
38014	Department of Revenue	83500	10000	11000	00153890	7/28/2025	UtilityAid	Town Of Grover	15.66	
38014	Department of Revenue	83500	10000	11000	00158811	11/17/2025	UtilityAid	Town Of Grover	92.41	
							<b>UtilityAid Total</b>			<b>108.07</b>
38014	Department of Revenue	83500	28700	16200	00153890	7/28/2025	County and Municipal Aid (CMA)	Town Of Grover	10,635.29	
38014	Department of Revenue	83500	28700	16200	00158811	11/17/2025	County and Municipal Aid (CMA)	Town Of Grover	60,266.65	
							<b>County and Municipal Aid (CMA) Total</b>			<b>70,901.94</b>
38014	Department of Revenue	83500	28700	16300	00150553	7/28/2025	Exempt Computer Aid	Town Of Grover	131.99	
							<b>Exempt Computer Aid Total</b>			<b>131.99</b>
38014	Department of Revenue	83500	28700	16500	00143205	5/5/2025	Act 12 Personal Property Aid	Town Of Grover	1,022.07	
							<b>Act 12 Personal Property Aid Total</b>			<b>1,022.07</b>
38014	Department of Revenue	83500	28700	16700	00146131	5/5/2025	Personal Property Aid	Town Of Grover	531.13	
							<b>Personal Property Aid Total</b>			<b>531.13</b>
38014	Department of Revenue	83500	28700	16900	00153890	7/28/2025	Supplemental County and Municipal Aid	Town Of Grover	9,064.56	
38014	Department of Revenue	83500	28700	16900	00158811	11/17/2025	Supplemental County and Municipal Aid	Town Of Grover	51,365.87	
							<b>Supplemental County and Municipal Aid (SCMA) Total</b>			<b>60,430.43</b>
38014	Department of Revenue	83500	28700	57200	00140248	2/3/2025	Payments for Muni Service	Town Of Grover	51.77	
							<b>Payments for Muni Service Total</b>			<b>51.77</b>
<b>38014 Total</b>										<b>468,996.69</b>

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38016	Dept of Safety & Prof Services	16500	10000	22500	00060771	7/11/2025	Fire dues distribution	Town Of Lake	9,387.18	
							<b>Fire dues distribution Total</b>			<b>9,387.18</b>
38016	Dept of Natural Resources	37000	10000	50300	00795734	4/24/2025	Aids in lieu of taxes - gener	Town Of Lake	4,543.28	
							<b>Aids in lieu of taxes - gener Total</b>			<b>4,543.28</b>
38016	Dept of Natural Resources	37000	21200	57100	00805202	6/11/2025	ResAids - cnty forst, cl & mfl	Town Of Lake	2,365.34	
							<b>ResAids - cnty forst, cl &amp; mfl Total</b>			<b>2,365.34</b>
38016	Dept of Natural Resources	37000	27400	67000	00802066	5/27/2025	Fin asst for responsible units	Town Of Lake	950.86	
							<b>Fin asst for responsible units Total</b>			<b>950.86</b>
38016	Dept of Natural Resources	37000	27400	67300	00802066	5/27/2025	Recycling consolidation grants	Town Of Lake	294.76	
							<b>Recycling consolidation grants Total</b>			<b>294.76</b>
38016	WI Dept of Transportation	39500	21100	19100	01185189	1/6/2025	Trns Aids To Mnc.-Sf	Town Of Lake	42,431.68	
38016	WI Dept of Transportation	39500	21100	19100	01217412	4/7/2025	Trns Aids To Mnc.-Sf	Town Of Lake	42,431.68	
38016	WI Dept of Transportation	39500	21100	19100	01248968	7/7/2025	Trns Aids To Mnc.-Sf	Town Of Lake	42,431.68	
38016	WI Dept of Transportation	39500	21100	19100	01288072	10/6/2025	Trns Aids To Mnc.-Sf	Town Of Lake	42,431.68	
							<b>Trns Aids To Mnc.-Sf Total</b>			<b>169,726.72</b>
38016	Department of Revenue	83500	28700	16200	00153891	7/28/2025	County and Municipal Aid (CMA)	Town Of Lake	4,041.52	
38016	Department of Revenue	83500	28700	16200	00158812	11/17/2025	County and Municipal Aid (CMA)	Town Of Lake	22,901.94	
							<b>County and Municipal Aid (CMA) Total</b>			<b>26,943.46</b>
38016	Department of Revenue	83500	28700	16300	00150554	7/28/2025	Exempt Computer Aid	Town Of Lake	28.06	
							<b>Exempt Computer Aid Total</b>			<b>28.06</b>
38016	Department of Revenue	83500	28700	16500	00143206	5/5/2025	Act 12 Personal Property Aid	Town Of Lake	403.38	
							<b>Act 12 Personal Property Aid Total</b>			<b>403.38</b>
38016	Department of Revenue	83500	28700	16700	00146132	5/5/2025	Personal Property Aid	Town Of Lake	507.91	
							<b>Personal Property Aid Total</b>			<b>507.91</b>
38016	Department of Revenue	83500	28700	16900	00153891	7/28/2025	Supplemental County and Municipal Aic	Town Of Lake	7,691.97	
38016	Department of Revenue	83500	28700	16900	00158812	11/17/2025	Supplemental County and Municipal Aic	Town Of Lake	43,587.83	
							<b>Supplemental County and Municipal Aid (SCMA) Total</b>			<b>51,279.80</b>
<b>38016 Total</b>										<b>266,430.75</b>

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38018	Dept of Safety & Prof Services	16500	10000	22500	00060912	7/14/2025	Fire dues distribution	Town Of Middle Inlet	6,331.76	
							<b>Fire dues distribution Total</b>			<b>6,331.76</b>
38018	Dept of Natural Resources	37000	10000	96802	00802381	6/13/2025	DNR Clearing Appr Division 2	Town Of Middle Inlet	350.00	
							<b>DNR Clearing Appr Division 2 Total</b>			<b>350.00</b>
38018	Dept of Natural Resources	37000	21200	57100	00805203	6/11/2025	ResAids - cnty forst, cl & mfl	Town Of Middle Inlet	3,904.88	
							<b>ResAids - cnty forst, cl &amp; mfl Total</b>			<b>3,904.88</b>
38018	Dept of Natural Resources	37000	21200	58300	00798636	5/14/2025	Rec & resource aids, fed	Town Of Middle Inlet	1,335.62	
							<b>Rec &amp; resource aids, fed Total</b>			<b>1,335.62</b>
38018	Dept of Natural Resources	37000	21200	100SE	00813782	7/16/2025	SEG Earned	Town Of Middle Inlet	599.70	
							<b>SEG Earned Total</b>			<b>599.70</b>
38018	Dept of Natural Resources	37000	27400	67000	00801312	5/21/2025	Fin asst for responsible units	Town Of Middle Inlet	2,731.35	
							<b>Fin asst for responsible units Total</b>			<b>2,731.35</b>
38018	WI Dept of Transportation	39500	21100	19100	01185190	1/6/2025	Trns Aids To Mnc.-Sf	Town Of Middle Inlet	41,584.14	
38018	WI Dept of Transportation	39500	21100	19100	01217413	4/7/2025	Trns Aids To Mnc.-Sf	Town Of Middle Inlet	41,584.14	
38018	WI Dept of Transportation	39500	21100	19100	01248969	7/7/2025	Trns Aids To Mnc.-Sf	Town Of Middle Inlet	41,584.14	
38018	WI Dept of Transportation	39500	21100	19100	01288073	10/6/2025	Trns Aids To Mnc.-Sf	Town Of Middle Inlet	41,584.14	
							<b>Trns Aids To Mnc.-Sf Total</b>			<b>166,336.56</b>
38018	Department of Revenue	83500	28700	16200	00153892	7/28/2025	County and Municipal Aid (CMA)	Town Of Middle Inlet	1,586.28	
38018	Department of Revenue	83500	28700	16200	00158813	11/17/2025	County and Municipal Aid (CMA)	Town Of Middle Inlet	8,988.94	
							<b>County and Municipal Aid (CMA) Total</b>			<b>10,575.22</b>
38018	Department of Revenue	83500	28700	16300	00150555	7/28/2025	Exempt Computer Aid	Town Of Middle Inlet	9.35	
							<b>Exempt Computer Aid Total</b>			<b>9.35</b>
38018	Department of Revenue	83500	28700	16500	00143207	5/5/2025	Act 12 Personal Property Aid	Town Of Middle Inlet	113.26	
							<b>Act 12 Personal Property Aid Total</b>			<b>113.26</b>
38018	Department of Revenue	83500	28700	16700	00146133	5/5/2025	Personal Property Aid	Town Of Middle Inlet	574.65	
							<b>Personal Property Aid Total</b>			<b>574.65</b>
38018	Department of Revenue	83500	28700	16900	00153892	7/28/2025	Supplemental County and Municipal Aid	Town Of Middle Inlet	6,823.64	
38018	Department of Revenue	83500	28700	16900	00158813	11/17/2025	Supplemental County and Municipal Aid	Town Of Middle Inlet	38,667.32	
							<b>Supplemental County and Municipal Aid (SCMA) Total</b>			<b>45,490.96</b>
<b>38018 Total</b>										<b>238,353.31</b>

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38020	Dept of Safety & Prof Services	16500	10000	22500	00060981	7/14/2025	Fire dues distribution	Town Of Niagara	4,399.53	
							<b>Fire dues distribution Total</b>			<b>4,399.53</b>
38020	Dept of Natural Resources	37000	10000	50300	00779223	2/3/2025	Aids in lieu of taxes - gener	Town Of Niagara	35,592.87	
							<b>Aids in lieu of taxes - gener Total</b>			<b>35,592.87</b>
38020	Dept of Natural Resources	37000	21200	57100	00805204	6/11/2025	ResAids - cnty forst, cl & mfl	Town Of Niagara	13,657.29	
							<b>ResAids - cnty forst, cl &amp; mfl Total</b>			<b>13,657.29</b>
38020	Dept of Natural Resources	37000	27400	67000	00801048	5/21/2025	Fin asst for responsible units	Town Of Niagara	1,320.00	
							<b>Fin asst for responsible units Total</b>			<b>1,320.00</b>
38020	WI Dept of Transportation	39500	21100	19100	01185191	1/6/2025	Trns Aids To Mnc.-Sf	Town Of Niagara	43,169.86	
38020	WI Dept of Transportation	39500	21100	19100	01217414	4/7/2025	Trns Aids To Mnc.-Sf	Town Of Niagara	43,169.86	
38020	WI Dept of Transportation	39500	21100	19100	01248970	7/7/2025	Trns Aids To Mnc.-Sf	Town Of Niagara	43,169.86	
38020	WI Dept of Transportation	39500	21100	19100	01288074	10/6/2025	Trns Aids To Mnc.-Sf	Town Of Niagara	43,169.86	
							<b>Trns Aids To Mnc.-Sf Total</b>			<b>172,679.44</b>
38020	Department of Military Affairs	46500	27200	36500	00166133	9/9/2025	Major disaster assist; PIF	Town Of Niagara	3,402.17	
							<b>Major disaster assist; PIF Total</b>			<b>3,402.17</b>
38020	Department of Revenue	83500	28700	16200	00153893	7/28/2025	County and Municipal Aid (CMA)	Town Of Niagara	4,490.03	
38020	Department of Revenue	83500	28700	16200	00158814	11/17/2025	County and Municipal Aid (CMA)	Town Of Niagara	25,443.49	
							<b>County and Municipal Aid (CMA) Total</b>			<b>29,933.52</b>
38020	Department of Revenue	83500	28700	16300	00150556	7/28/2025	Exempt Computer Aid	Town Of Niagara	3.11	
							<b>Exempt Computer Aid Total</b>			<b>3.11</b>
38020	Department of Revenue	83500	28700	16500	00143208	5/5/2025	Act 12 Personal Property Aid	Town Of Niagara	551.09	
							<b>Act 12 Personal Property Aid Total</b>			<b>551.09</b>
38020	Department of Revenue	83500	28700	16700	00146134	5/5/2025	Personal Property Aid	Town Of Niagara	131.14	
							<b>Personal Property Aid Total</b>			<b>131.14</b>
38020	Department of Revenue	83500	28700	16800	00152623	7/28/2025	Video Servicer Provider Aid (VSP)	Town Of Niagara	1,061.12	
							<b>Video Servicer Provider Aid (VSP) Total</b>			<b>1,061.12</b>
38020	Department of Revenue	83500	28700	16900	00153893	7/28/2025	Supplemental County and Municipal Aic	Town Of Niagara	6,818.49	
38020	Department of Revenue	83500	28700	16900	00158814	11/17/2025	Supplemental County and Municipal Aic	Town Of Niagara	38,638.11	
							<b>Supplemental County and Municipal Aid (SCMA) Total</b>			<b>45,456.60</b>
<b>38020 Total</b>										<b>308,187.88</b>

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38022	Dept of Safety & Prof Services	16500	10000	22500	00061032	7/14/2025	Fire dues distribution	Town Of Pembine	5,630.89	
							<b>Fire dues distribution Total</b>			<b>5,630.89</b>
38022	Dept of Natural Resources	37000	10000	50300	00779226	2/3/2025	Aids in lieu of taxes - gener	Town Of Pembine	323.79	
38022	Dept of Natural Resources	37000	10000	50300	00779227	2/3/2025	Aids in lieu of taxes - gener	Town Of Pembine	38,441.11	
							<b>Aids in lieu of taxes - gener Total</b>			<b>38,764.90</b>
38022	Dept of Natural Resources	37000	21200	57100	00805205	6/11/2025	ResAids - cnty forst, cl & mfl	Town Of Pembine	12,249.71	
							<b>ResAids - cnty forst, cl &amp; mfl Total</b>			<b>12,249.71</b>
38022	Dept of Natural Resources	37000	27400	67000	00800778	5/21/2025	Fin asst for responsible units	Town Of Pembine	4,378.80	
							<b>Fin asst for responsible units Total</b>			<b>4,378.80</b>
38022	WI Dept of Transportation	39500	21100	19100	01185192	1/6/2025	Trns Aids To Mnc.-Sf	Town Of Pembine	54,386.09	
38022	WI Dept of Transportation	39500	21100	19100	01217415	4/7/2025	Trns Aids To Mnc.-Sf	Town Of Pembine	54,386.09	
38022	WI Dept of Transportation	39500	21100	19100	01248971	7/7/2025	Trns Aids To Mnc.-Sf	Town Of Pembine	54,386.09	
38022	WI Dept of Transportation	39500	21100	19100	01288075	10/6/2025	Trns Aids To Mnc.-Sf	Town Of Pembine	54,386.11	
							<b>Trns Aids To Mnc.-Sf Total</b>			<b>217,544.38</b>
38022	Department of Revenue	83500	28700	16200	00153894	7/28/2025	County and Municipal Aid (CMA)	Town Of Pembine	3,137.73	
38022	Department of Revenue	83500	28700	16200	00158815	11/17/2025	County and Municipal Aid (CMA)	Town Of Pembine	17,780.46	
							<b>County and Municipal Aid (CMA) Total</b>			<b>20,918.19</b>
38022	Department of Revenue	83500	28700	16300	00150557	7/28/2025	Exempt Computer Aid	Town Of Pembine	125.75	
							<b>Exempt Computer Aid Total</b>			<b>125.75</b>
38022	Department of Revenue	83500	28700	16500	00143209	5/5/2025	Act 12 Personal Property Aid	Town Of Pembine	1,998.98	
							<b>Act 12 Personal Property Aid Total</b>			<b>1,998.98</b>
38022	Department of Revenue	83500	28700	16700	00146135	5/5/2025	Personal Property Aid	Town Of Pembine	154.94	
							<b>Personal Property Aid Total</b>			<b>154.94</b>
38022	Department of Revenue	83500	28700	16900	00153894	7/28/2025	Supplemental County and Municipal Aid	Town Of Pembine	6,872.61	
38022	Department of Revenue	83500	28700	16900	00158815	11/17/2025	Supplemental County and Municipal Aid	Town Of Pembine	38,944.79	
							<b>Supplemental County and Municipal Aid (SCMA) Total</b>			<b>45,817.40</b>
38022	Department of Revenue	83500	28700	57200	00140249	2/3/2025	Payments for Muni Service	Town Of Pembine	162.05	
							<b>Payments for Muni Service Total</b>			<b>162.05</b>
<b>38022 Total</b>										<b>347,745.99</b>

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38024	Dept of Safety & Prof Services	16500	10000	22500	00061039	7/14/2025	Fire dues distribution	Peshtigo, Town of	22,123.78	
							<b>Fire dues distribution Total</b>			<b>22,123.78</b>
38024	Dept of Natural Resources	37000	10000	50300	00779157	2/3/2025	Aids in lieu of taxes - gener	Peshtigo, Town of	71.34	
38024	Dept of Natural Resources	37000	10000	50300	00779158	2/3/2025	Aids in lieu of taxes - gener	Peshtigo, Town of	14,004.57	
38024	Dept of Natural Resources	37000	10000	50300	00779159	2/3/2025	Aids in lieu of taxes - gener	Peshtigo, Town of	31,958.98	
38024	Dept of Natural Resources	37000	10000	50300	00794912	4/25/2025	Aids in lieu of taxes - gener	Peshtigo, Town of	86.98	
38024	Dept of Natural Resources	37000	10000	50300	00794913	4/25/2025	Aids in lieu of taxes - gener	Peshtigo, Town of	12,191.27	
38024	Dept of Natural Resources	37000	10000	50300	00794914	4/25/2025	Aids in lieu of taxes - gener	Peshtigo, Town of	446.57	
38024	Dept of Natural Resources	37000	10000	50300	00794915	4/25/2025	Aids in lieu of taxes - gener	Peshtigo, Town of	3,126.45	
38024	Dept of Natural Resources	37000	10000	50300	00794916	4/25/2025	Aids in lieu of taxes - gener	Peshtigo, Town of	174.93	
							<b>Aids in lieu of taxes - gener Total</b>			<b>62,061.09</b>
38024	Dept of Natural Resources	37000	21200	54500	00781607	2/13/2025	ResAids - fire suppress grant	Peshtigo, Town of	1,700.00	
							<b>ResAids - fire suppress grant Total</b>			<b>1,700.00</b>
38024	Dept of Natural Resources	37000	21200	57100	00805206	6/11/2025	ResAids - cnty forst, cl & mfl	Peshtigo, Town of	671.71	
							<b>ResAids - cnty forst, cl &amp; mfl Total</b>			<b>671.71</b>
38024	Dept of Natural Resources	37000	21200	100SE	00792291	4/16/2025	SEG Earned	Peshtigo, Town of	647.57	
							<b>SEG Earned Total</b>			<b>647.57</b>
38024	Dept of Natural Resources	37000	27400	67000	00800856	5/21/2025	Fin asst for responsible units	Peshtigo, Town of	8,377.08	
							<b>Fin asst for responsible units Total</b>			<b>8,377.08</b>
38024	WI Dept of Transportation	39500	21100	19100	01185193	1/6/2025	Trns Aids To Mnc.-Sf	Peshtigo, Town of	60,079.65	
38024	WI Dept of Transportation	39500	21100	19100	01217416	4/7/2025	Trns Aids To Mnc.-Sf	Peshtigo, Town of	60,079.65	
38024	WI Dept of Transportation	39500	21100	19100	01248972	7/7/2025	Trns Aids To Mnc.-Sf	Peshtigo, Town of	60,079.65	
38024	WI Dept of Transportation	39500	21100	19100	01288076	10/6/2025	Trns Aids To Mnc.-Sf	Peshtigo, Town of	60,079.65	
							<b>Trns Aids To Mnc.-Sf Total</b>			<b>240,318.60</b>
38024	Department of Administration	50500	10000	74300	00245191	5/5/2025	Federal aid, local assistance	Peshtigo, Town of	249,318.80	
38024	Department of Administration	50500	10000	74300	00249073	7/3/2025	Federal aid, local assistance	Peshtigo, Town of	314,122.34	
							<b>Federal aid, local assistance Total</b>			<b>563,441.14</b>
38024	Department of Revenue	83500	10000	11000	00153895	7/28/2025	UtilityAid	Peshtigo, Town of	29,909.32	
38024	Department of Revenue	83500	10000	11000	00158816	11/17/2025	UtilityAid	Peshtigo, Town of	173,875.03	
							<b>UtilityAid Total</b>			<b>203,784.35</b>
38024	Department of Revenue	83500	28700	16200	00153895	7/28/2025	County and Municipal Aid (CMA)	Peshtigo, Town of	13,154.98	
38024	Department of Revenue	83500	28700	16200	00158816	11/17/2025	County and Municipal Aid (CMA)	Peshtigo, Town of	74,544.88	
							<b>County and Municipal Aid (CMA) Total</b>			<b>87,699.86</b>
38024	Department of Revenue	83500	28700	16300	00150558	7/28/2025	Exempt Computer Aid	Peshtigo, Town of	131.99	
							<b>Exempt Computer Aid Total</b>			<b>131.99</b>
38024	Department of Revenue	83500	28700	16500	00143210	5/5/2025	Act 12 Personal Property Aid	Peshtigo, Town of	614.54	
							<b>Act 12 Personal Property Aid Total</b>			<b>614.54</b>
38024	Department of Revenue	83500	28700	16700	00146136	5/5/2025	Personal Property Aid	Peshtigo, Town of	405.36	
							<b>Personal Property Aid Total</b>			<b>405.36</b>
38024	Department of Revenue	83500	28700	16800	00152624	7/28/2025	Video Servicer Provider Aid (VSP)	Peshtigo, Town of	9,415.49	
							<b>Video Servicer Provider Aid (VSP) Total</b>			<b>9,415.49</b>
38024	Department of Revenue	83500	28700	16900	00153895	7/28/2025	Supplemental County and Municipal Aic	Peshtigo, Town of	14,900.06	
38024	Department of Revenue	83500	28700	16900	00158816	11/17/2025	Supplemental County and Municipal Aic	Peshtigo, Town of	84,433.66	
							<b>Supplemental County and Municipal Aid (SCMA) Total</b>			<b>99,333.72</b>
<b>38024 Total</b>										<b>1,300,726.28</b>

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38026	Dept of Safety & Prof Services	16500	10000	22500	00061068	7/14/2025	Fire dues distribution	Town Of Porterfield	10,718.98	
							<b>Fire dues distribution Total</b>			<b>10,718.98</b>
38026	Dept of Natural Resources	37000	10000	50300	00779106	2/3/2025	Aids in lieu of taxes - gener	Town Of Porterfield	45,010.13	
38026	Dept of Natural Resources	37000	10000	50300	00794440	4/25/2025	Aids in lieu of taxes - gener	Town Of Porterfield	14.57	
							<b>Aids in lieu of taxes - gener Total</b>			<b>45,024.70</b>
38026	Dept of Natural Resources	37000	21200	57100	00805207	6/11/2025	ResAids - cnty forst, cl & mfl	Town Of Porterfield	790.51	
							<b>ResAids - cnty forst, cl &amp; mfl Total</b>			<b>790.51</b>
38026	Dept of Natural Resources	37000	21200	100SE	00775673	1/15/2025	SEG Earned	Town Of Porterfield	8,283.13	
38026	Dept of Natural Resources	37000	21200	100SE	00813783	7/16/2025	SEG Earned	Town Of Porterfield	404.74	
							<b>SEG Earned Total</b>			<b>8,687.87</b>
38026	Dept of Natural Resources	37000	27400	67000	00800724	5/21/2025	Fin asst for responsible units	Town Of Porterfield	7,088.62	
							<b>Fin asst for responsible units Total</b>			<b>7,088.62</b>
38026	Dept of Natural Resources	37000	27400	67300	00800724	5/21/2025	Recycling consolidation grants	Town Of Porterfield	459.79	
							<b>Recycling consolidation grants Total</b>			<b>459.79</b>
38026	WI Dept of Transportation	39500	21100	19100	01185194	1/6/2025	Trns Aids To Mnc.-Sf	Town Of Porterfield	48,514.83	
38026	WI Dept of Transportation	39500	21100	19100	01217417	4/7/2025	Trns Aids To Mnc.-Sf	Town Of Porterfield	48,514.83	
38026	WI Dept of Transportation	39500	21100	19100	01248973	7/7/2025	Trns Aids To Mnc.-Sf	Town Of Porterfield	48,514.83	
38026	WI Dept of Transportation	39500	21100	19100	01288077	10/6/2025	Trns Aids To Mnc.-Sf	Town Of Porterfield	48,514.83	
							<b>Trns Aids To Mnc.-Sf Total</b>			<b>194,059.32</b>
38026	Department of Revenue	83500	10000	11000	00153896	7/28/2025	UtilityAid	Town Of Porterfield	390.02	
38026	Department of Revenue	83500	10000	11000	00158817	11/17/2025	UtilityAid	Town Of Porterfield	2,210.13	
							<b>UtilityAid Total</b>			<b>2,600.15</b>
38026	Department of Revenue	83500	28700	16200	00153896	7/28/2025	County and Municipal Aid (CMA)	Town Of Porterfield	5,912.40	
38026	Department of Revenue	83500	28700	16200	00158817	11/17/2025	County and Municipal Aid (CMA)	Town Of Porterfield	33,503.59	
							<b>County and Municipal Aid (CMA) Total</b>			<b>39,415.99</b>
38026	Department of Revenue	83500	28700	16300	00150559	7/28/2025	Exempt Computer Aid	Town Of Porterfield	53.00	
							<b>Exempt Computer Aid Total</b>			<b>53.00</b>
38026	Department of Revenue	83500	28700	16500	00143211	5/5/2025	Act 12 Personal Property Aid	Town Of Porterfield	481.02	
							<b>Act 12 Personal Property Aid Total</b>			<b>481.02</b>
38026	Department of Revenue	83500	28700	16700	00146137	5/5/2025	Personal Property Aid	Town Of Porterfield	801.98	
							<b>Personal Property Aid Total</b>			<b>801.98</b>
38026	Department of Revenue	83500	28700	16900	00153896	7/28/2025	Supplemental County and Municipal Aid	Town Of Porterfield	9,484.14	
38026	Department of Revenue	83500	28700	16900	00158817	11/17/2025	Supplemental County and Municipal Aid	Town Of Porterfield	53,743.48	
							<b>Supplemental County and Municipal Aid (SCMA) Total</b>			<b>63,227.62</b>
38026	Department of Revenue	83500	52100	36300	00140787	3/24/2025	Lottery & Gaming Credit	Town Of Porterfield	67.49	
							<b>Lottery &amp; Gaming Credit Total</b>			<b>67.49</b>
<b>38026 Total</b>										<b>373,477.04</b>

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38028	Dept of Safety & Prof Services	16500	10000	22500	00061072	7/14/2025	Fire dues distribution	Town Of Pound	7,126.23	
							<b>Fire dues distribution Total</b>			<b>7,126.23</b>
38028	Dept of Natural Resources	37000	10000	50300	00795750	4/25/2025	Aids in lieu of taxes - gener	Town Of Pound	98.28	
38028	Dept of Natural Resources	37000	10000	50300	00795751	4/25/2025	Aids in lieu of taxes - gener	Town Of Pound	271.78	
							<b>Aids in lieu of taxes - gener Total</b>			<b>370.06</b>
38028	Dept of Natural Resources	37000	21200	57100	00805208	6/11/2025	ResAids - cnty forst, cl & mfl	Town Of Pound	325.05	
							<b>ResAids - cnty forst, cl &amp; mfl Total</b>			<b>325.05</b>
38028	Dept of Natural Resources	37000	27400	67000	00801261	5/21/2025	Fin asst for responsible units	Town Of Pound	3,134.63	
							<b>Fin asst for responsible units Total</b>			<b>3,134.63</b>
38028	WI Dept of Transportation	39500	21100	19100	01185195	1/6/2025	Trns Aids To Mnc.-Sf	Town Of Pound	46,389.14	
38028	WI Dept of Transportation	39500	21100	19100	01217418	4/7/2025	Trns Aids To Mnc.-Sf	Town Of Pound	46,389.14	
38028	WI Dept of Transportation	39500	21100	19100	01248974	7/7/2025	Trns Aids To Mnc.-Sf	Town Of Pound	46,389.14	
38028	WI Dept of Transportation	39500	21100	19100	01288078	10/6/2025	Trns Aids To Mnc.-Sf	Town Of Pound	46,389.16	
							<b>Trns Aids To Mnc.-Sf Total</b>			<b>185,556.58</b>
38028	WI Dept of Transportation	39500	21100	29800	01257802	7/2/2025	Local roads improvement - AG	Town Of Pound	96,634.41	
38028	WI Dept of Transportation	39500	21100	29800	01308240	11/7/2025	Local roads improvement - AG	Town Of Pound	72,919.60	
							<b>Local roads improvement - AG Total</b>			<b>169,554.01</b>
38028	Department of Revenue	83500	10000	11000	00153897	7/28/2025	UtilityAid	Town Of Pound	1,713.27	
38028	Department of Revenue	83500	10000	11000	00158818	11/17/2025	UtilityAid	Town Of Pound	10,076.07	
							<b>UtilityAid Total</b>			<b>11,789.34</b>
38028	Department of Revenue	83500	28700	16200	00153897	7/28/2025	County and Municipal Aid (CMA)	Town Of Pound	9,956.11	
38028	Department of Revenue	83500	28700	16200	00158818	11/17/2025	County and Municipal Aid (CMA)	Town Of Pound	56,986.63	
							<b>County and Municipal Aid (CMA) Total</b>			<b>66,942.74</b>
38028	Department of Revenue	83500	28700	16300	00150560	7/28/2025	Exempt Computer Aid	Town Of Pound	7.27	
							<b>Exempt Computer Aid Total</b>			<b>7.27</b>
38028	Department of Revenue	83500	28700	16500	00143212	5/5/2025	Act 12 Personal Property Aid	Town Of Pound	214.50	
							<b>Act 12 Personal Property Aid Total</b>			<b>214.50</b>
38028	Department of Revenue	83500	28700	16700	00146138	5/5/2025	Personal Property Aid	Town Of Pound	2,134.44	
							<b>Personal Property Aid Total</b>			<b>2,134.44</b>
38028	Department of Revenue	83500	28700	16900	00153897	7/28/2025	Supplemental County and Municipal Aid	Town Of Pound	8,243.18	
38028	Department of Revenue	83500	28700	16900	00158818	11/17/2025	Supplemental County and Municipal Aid	Town Of Pound	46,711.34	
							<b>Supplemental County and Municipal Aid (SCMA) Total</b>			<b>54,954.52</b>
<b>38028 Total</b>										<b>502,109.37</b>

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38030	Dept of Safety & Prof Services	16500	10000	22500	00061200	7/14/2025	Fire dues distribution	Town of Silver Cliff	7,495.14	
							<b>Fire dues distribution Total</b>			<b>7,495.14</b>
38030	Dept of Natural Resources	37000	10000	50300	00779281	2/3/2025	Aids in lieu of taxes - gener	Town of Silver Cliff	18,403.37	
38030	Dept of Natural Resources	37000	10000	50300	00795611	4/25/2025	Aids in lieu of taxes - gener	Town of Silver Cliff	150.84	
							<b>Aids in lieu of taxes - gener Total</b>			<b>18,554.21</b>
38030	Dept of Natural Resources	37000	21200	57100	00805209	6/11/2025	ResAids - cnty forst, cl & mfl	Town of Silver Cliff	25,506.37	
							<b>ResAids - cnty forst, cl &amp; mfl Total</b>			<b>25,506.37</b>
38030	Dept of Natural Resources	37000	27400	67000	00801273	5/21/2025	Fin asst for responsible units	Town of Silver Cliff	1,046.74	
							<b>Fin asst for responsible units Total</b>			<b>1,046.74</b>
38030	WI Dept of Transportation	39500	21100	19100	01185196	1/6/2025	Trns Aids To Mnc.-Sf	Town of Silver Cliff	54,495.45	
38030	WI Dept of Transportation	39500	21100	19100	01217419	4/7/2025	Trns Aids To Mnc.-Sf	Town of Silver Cliff	54,495.45	
38030	WI Dept of Transportation	39500	21100	19100	01248975	7/7/2025	Trns Aids To Mnc.-Sf	Town of Silver Cliff	54,495.45	
38030	WI Dept of Transportation	39500	21100	19100	01288079	10/6/2025	Trns Aids To Mnc.-Sf	Town of Silver Cliff	54,495.47	
							<b>Trns Aids To Mnc.-Sf Total</b>			<b>217,981.82</b>
38030	Department of Administration	50500	10000	14200	00237746	2/5/2025	Federal aid	Town of Silver Cliff	423,145.90	
38030	Department of Administration	50500	10000	14200	00242307	3/27/2025	Federal aid	Town of Silver Cliff	76,854.10	
							<b>Federal aid Total</b>			<b>500,000.00</b>
38030	Department of Administration	50500	10000	74300	00242307	3/27/2025	Federal aid, local assistance	Town of Silver Cliff	25,000.00	
							<b>Federal aid, local assistance Total</b>			<b>25,000.00</b>
38030	Department of Revenue	83500	10000	11000	00153898	7/28/2025	UtilityAid	Town of Silver Cliff	40.29	
38030	Department of Revenue	83500	10000	11000	00158819	11/17/2025	UtilityAid	Town of Silver Cliff	242.73	
							<b>UtilityAid Total</b>			<b>283.02</b>
38030	Department of Revenue	83500	28700	16200	00153898	7/28/2025	County and Municipal Aid (CMA)	Town of Silver Cliff	1,395.78	
38030	Department of Revenue	83500	28700	16200	00158819	11/17/2025	County and Municipal Aid (CMA)	Town of Silver Cliff	7,909.42	
							<b>County and Municipal Aid (CMA) Total</b>			<b>9,305.20</b>
38030	Department of Revenue	83500	28700	16300	00150561	7/28/2025	Exempt Computer Aid	Town of Silver Cliff	4.16	
							<b>Exempt Computer Aid Total</b>			<b>4.16</b>
38030	Department of Revenue	83500	28700	16500	00143213	5/5/2025	Act 12 Personal Property Aid	Town of Silver Cliff	130.36	
							<b>Act 12 Personal Property Aid Total</b>			<b>130.36</b>
38030	Department of Revenue	83500	28700	16700	00146139	5/5/2025	Personal Property Aid	Town of Silver Cliff	93.44	
							<b>Personal Property Aid Total</b>			<b>93.44</b>
38030	Department of Revenue	83500	28700	16900	00153898	7/28/2025	Supplemental County and Municipal Aid	Town of Silver Cliff	5,944.64	
38030	Department of Revenue	83500	28700	16900	00158819	11/17/2025	Supplemental County and Municipal Aid	Town of Silver Cliff	33,686.30	
							<b>Supplemental County and Municipal Aid (SCMA) Total</b>			<b>39,630.94</b>
38030	Department of Revenue	83500	28700	57200	00140250	2/3/2025	Payments for Muni Service	Town of Silver Cliff	771.49	
							<b>Payments for Muni Service Total</b>			<b>771.49</b>
<b>38030 Total</b>										<b>845,802.89</b>

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38032	Dept of Safety & Prof Services	16500	10000	22500	00061241	7/14/2025	Fire dues distribution	Town Of Stephenson	34,677.97	
							<b>Fire dues distribution Total</b>			<b>34,677.97</b>
38032	Dept of Natural Resources	37000	10000	50300	00779234	2/3/2025	Aids in lieu of taxes - gener	Town Of Stephenson	352,494.21	
38032	Dept of Natural Resources	37000	10000	50300	00779235	2/3/2025	Aids in lieu of taxes - gener	Town Of Stephenson	85,548.59	
38032	Dept of Natural Resources	37000	10000	50300	00795397	4/25/2025	Aids in lieu of taxes - gener	Town Of Stephenson	630.00	
							<b>Aids in lieu of taxes - gener Total</b>			<b>438,672.80</b>
38032	Dept of Natural Resources	37000	10000	96802	00832718	11/28/2025	DNR Clearing Appr Division 2	Town Of Stephenson	10,000.00	
							<b>DNR Clearing Appr Division 2 Total</b>			<b>10,000.00</b>
38032	Dept of Natural Resources	37000	21200	57100	00805210	6/11/2025	ResAids - cnty forst, cl & mfl	Town Of Stephenson	12,950.42	
							<b>ResAids - cnty forst, cl &amp; mfl Total</b>			<b>12,950.42</b>
38032	Dept of Natural Resources	37000	21200	58300	00793812	4/23/2025	Rec & resource aids, fed	Town Of Stephenson	1,204.31	
							<b>Rec &amp; resource aids, fed Total</b>			<b>1,204.31</b>
38032	Dept of Natural Resources	37000	27400	67000	00800850	5/21/2025	Fin asst for responsible units	Town Of Stephenson	8,733.66	
							<b>Fin asst for responsible units Total</b>			<b>8,733.66</b>
38032	Dept of Natural Resources	37000	27400	67300	00800850	5/21/2025	Recycling consolidation grants	Town Of Stephenson	862.62	
							<b>Recycling consolidation grants Total</b>			<b>862.62</b>
38032	WI Dept of Transportation	39500	21100	19100	01185197	1/6/2025	Trns Aids To Mnc.-Sf	Town Of Stephenson	145,353.11	
38032	WI Dept of Transportation	39500	21100	19100	01217420	4/7/2025	Trns Aids To Mnc.-Sf	Town Of Stephenson	145,353.11	
38032	WI Dept of Transportation	39500	21100	19100	01248976	7/7/2025	Trns Aids To Mnc.-Sf	Town Of Stephenson	145,353.11	
38032	WI Dept of Transportation	39500	21100	19100	01288080	10/6/2025	Trns Aids To Mnc.-Sf	Town Of Stephenson	145,353.11	
							<b>Trns Aids To Mnc.-Sf Total</b>			<b>581,412.44</b>
38032	WI Dept of Transportation	39500	21100	27800	01215589	3/19/2025	Loc Rd Imp Prg St Fd	Town Of Stephenson	28,446.68	
							<b>Loc Rd Imp Prg St Fd Total</b>			<b>28,446.68</b>
38032	Elections Commission	51000	10000	10100	00009558	1/3/2025	General program ops, GPR	Town Of Stephenson	265.98	
							<b>General program ops, GPR Total</b>			<b>265.98</b>
38032	Elections Commission	51000	22000	18200	00009558	1/3/2025	2018 HAVA Election Security	Town Of Stephenson	265.97	
							<b>2018 HAVA Election Security Total</b>			<b>265.97</b>
38032	Department of Revenue	56600	10000	99500	00332564	2/18/2025	Misc Revenue Holding Clearing	Town Of Stephenson	1,580.00	
38032	Department of Revenue	56600	10000	99500	00333515	2/28/2025	Misc Revenue Holding Clearing	Town Of Stephenson	1,193.00	
38032	Department of Revenue	56600	10000	99500	00336540	3/24/2025	Misc Revenue Holding Clearing	Town Of Stephenson	967.00	
38032	Department of Revenue	56600	10000	99500	00342020	5/12/2025	Misc Revenue Holding Clearing	Town Of Stephenson	56.00	
38032	Department of Revenue	56600	10000	99500	00344779	6/9/2025	Misc Revenue Holding Clearing	Town Of Stephenson	509.00	
38032	Department of Revenue	56600	10000	99500	00346027	6/24/2025	Misc Revenue Holding Clearing	Town Of Stephenson	1,081.00	
38032	Department of Revenue	56600	10000	99500	00349139	7/28/2025	Misc Revenue Holding Clearing	Town Of Stephenson	443.00	
38032	Department of Revenue	56600	10000	99500	00353501	9/15/2025	Misc Revenue Holding Clearing	Town Of Stephenson	232.82	
							<b>Misc Revenue Holding Clearing Total</b>			<b>6,061.82</b>
38032	Department of Revenue	83500	10000	11000	00153899	7/28/2025	UtilityAid	Town Of Stephenson	12,319.98	
38032	Department of Revenue	83500	10000	11000	00158820	11/17/2025	UtilityAid	Town Of Stephenson	43,429.87	
							<b>UtilityAid Total</b>			<b>55,749.85</b>
38032	Department of Revenue	83500	28700	16200	00153899	7/28/2025	County and Municipal Aid (CMA)	Town Of Stephenson	5,903.63	
38032	Department of Revenue	83500	28700	16200	00158820	11/17/2025	County and Municipal Aid (CMA)	Town Of Stephenson	33,453.90	
							<b>County and Municipal Aid (CMA) Total</b>			<b>39,357.53</b>
38032	Department of Revenue	83500	28700	16300	00150562	7/28/2025	Exempt Computer Aid	Town Of Stephenson	28.06	
							<b>Exempt Computer Aid Total</b>			<b>28.06</b>
38032	Department of Revenue	83500	28700	16500	00143214	5/5/2025	Act 12 Personal Property Aid	Town Of Stephenson	1,061.85	
							<b>Act 12 Personal Property Aid Total</b>			<b>1,061.85</b>
38032	Department of Revenue	83500	28700	16700	00146140	5/5/2025	Personal Property Aid	Town Of Stephenson	1,023.99	
							<b>Personal Property Aid Total</b>			<b>1,023.99</b>

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38032	Department of Revenue	83500	28700	16900	00153899	7/28/2025	Supplemental County and Municipal Aic Town Of Stephenson	13,690.62	
38032	Department of Revenue	83500	28700	16900	00158820	11/17/2025	Supplemental County and Municipal Aic Town Of Stephenson	77,580.21	
									<b>91,270.83</b>
38032	Department of Revenue	83500	28700	57200	00140251	2/3/2025	Payments for Muni Service Town Of Stephenson	717.54	
									<b>717.54</b>
38032	Department of Revenue	83500	52100	36300	00140788	3/24/2025	Lottery & Gaming Credit Town Of Stephenson	1,513.20	
									<b>1,513.20</b>
<b>38032 Total</b>									<b>1,314,277.52</b>

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38034	Dept of Safety & Prof Services	16500	10000	22500	00061322	7/14/2025	Fire dues distribution	Town Of Wagner	4,924.18	
							<b>Fire dues distribution Total</b>			<b>4,924.18</b>
38034	Dept of Natural Resources	37000	10000	96802	00798537	6/4/2025	DNR Clearing Appr Division 2	Town Of Wagner	1,210.00	
							<b>DNR Clearing Appr Division 2 Total</b>			<b>1,210.00</b>
38034	Dept of Natural Resources	37000	21200	57100	00805211	6/11/2025	ResAids - cnty forst, cl & mfl	Town Of Wagner	1,585.75	
							<b>ResAids - cnty forst, cl &amp; mfl Total</b>			<b>1,585.75</b>
38034	Dept of Natural Resources	37000	21200	100SE	00775674	1/15/2025	SEG Earned	Town Of Wagner	4,144.01	
38034	Dept of Natural Resources	37000	21200	100SE	00792292	4/16/2025	SEG Earned	Town Of Wagner	2,992.90	
							<b>SEG Earned Total</b>			<b>7,136.91</b>
38034	Dept of Natural Resources	37000	27400	67000	00800655	5/21/2025	Fin asst for responsible units	Town Of Wagner	1,360.52	
							<b>Fin asst for responsible units Total</b>			<b>1,360.52</b>
38034	Dept of Natural Resources	37000	27400	67300	00800655	5/21/2025	Recycling consolidation grants	Town Of Wagner	161.86	
							<b>Recycling consolidation grants Total</b>			<b>161.86</b>
38034	WI Dept of Transportation	39500	21100	19100	01185198	1/6/2025	Trns Aids To Mnc.-Sf	Town Of Wagner	38,315.09	
38034	WI Dept of Transportation	39500	21100	19100	01217421	4/7/2025	Trns Aids To Mnc.-Sf	Town Of Wagner	38,315.09	
38034	WI Dept of Transportation	39500	21100	19100	01248977	7/7/2025	Trns Aids To Mnc.-Sf	Town Of Wagner	38,315.09	
38034	WI Dept of Transportation	39500	21100	19100	01288081	10/6/2025	Trns Aids To Mnc.-Sf	Town Of Wagner	38,315.11	
							<b>Trns Aids To Mnc.-Sf Total</b>			<b>153,260.38</b>
38034	Department of Military Affairs	46500	28700	37900	00167504	10/3/2025	State disaster assistance;LGF	Town Of Wagner	6,738.90	
							<b>State disaster assistance;LGF Total</b>			<b>6,738.90</b>
38034	Elections Commission	51000	22000	18200	00009790	2/3/2025	2018 HAVA Election Security	Town Of Wagner	450.00	
							<b>2018 HAVA Election Security Total</b>			<b>450.00</b>
38034	Department of Revenue	83500	10000	11000	00153900	7/28/2025	UtilityAid	Town Of Wagner	92.37	
							<b>UtilityAid Total</b>			<b>92.37</b>
38034	Department of Revenue	83500	28700	16200	00153900	7/28/2025	County and Municipal Aid (CMA)	Town Of Wagner	1,872.53	
38034	Department of Revenue	83500	28700	16200	00158821	11/17/2025	County and Municipal Aid (CMA)	Town Of Wagner	10,610.98	
							<b>County and Municipal Aid (CMA) Total</b>			<b>12,483.51</b>
38034	Department of Revenue	83500	28700	16300	00150563	7/28/2025	Exempt Computer Aid	Town Of Wagner	3.11	
							<b>Exempt Computer Aid Total</b>			<b>3.11</b>
38034	Department of Revenue	83500	28700	16500	00143215	5/5/2025	Act 12 Personal Property Aid	Town Of Wagner	22.28	
							<b>Act 12 Personal Property Aid Total</b>			<b>22.28</b>
38034	Department of Revenue	83500	28700	16700	00146141	5/5/2025	Personal Property Aid	Town Of Wagner	15.57	
							<b>Personal Property Aid Total</b>			<b>15.57</b>
38034	Department of Revenue	83500	28700	16900	00153900	7/28/2025	Supplemental County and Municipal Aid	Town Of Wagner	6,315.88	
38034	Department of Revenue	83500	28700	16900	00158821	11/17/2025	Supplemental County and Municipal Aid	Town Of Wagner	35,789.97	
							<b>Supplemental County and Municipal Aid (SCMA) Total</b>			<b>42,105.85</b>
<b>38034 Total</b>										<b>231,551.19</b>

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38036	Dept of Safety & Prof Services	16500	10000	22500	00061351	7/14/2025	Fire dues distribution	Town Of Wausaukee	10,483.93	
							<b>Fire dues distribution Total</b>			<b>10,483.93</b>
38036	Dept of Natural Resources	37000	10000	50300	00779093	2/3/2025	Aids in lieu of taxes - gener	Town Of Wausaukee	8.25	
38036	Dept of Natural Resources	37000	10000	50300	00779094	2/3/2025	Aids in lieu of taxes - gener	Town Of Wausaukee	798.87	
38036	Dept of Natural Resources	37000	10000	50300	00779095	2/3/2025	Aids in lieu of taxes - gener	Town Of Wausaukee	9,059.19	
38036	Dept of Natural Resources	37000	10000	50300	00794359	4/25/2025	Aids in lieu of taxes - gener	Town Of Wausaukee	144.20	
38036	Dept of Natural Resources	37000	10000	50300	00794360	4/25/2025	Aids in lieu of taxes - gener	Town Of Wausaukee	17.01	
38036	Dept of Natural Resources	37000	10000	50300	00794361	4/25/2025	Aids in lieu of taxes - gener	Town Of Wausaukee	1,229.98	
							<b>Aids in lieu of taxes - gener Total</b>			<b>11,257.50</b>
38036	Dept of Natural Resources	37000	21200	57100	00805212	6/11/2025	ResAids - cnty forst, cl & mfl	Town Of Wausaukee	2,654.17	
							<b>ResAids - cnty forst, cl &amp; mfl Total</b>			<b>2,654.17</b>
38036	Dept of Natural Resources	37000	21200	100SE	00828934	10/15/2025	SEG Earned	Town Of Wausaukee	2,636.05	
							<b>SEG Earned Total</b>			<b>2,636.05</b>
38036	Dept of Natural Resources	37000	27400	67000	00801355	5/21/2025	Fin asst for responsible units	Town Of Wausaukee	2,820.89	
							<b>Fin asst for responsible units Total</b>			<b>2,820.89</b>
38036	WI Dept of Transportation	39500	21100	19100	01185199	1/6/2025	Trns Aids To Mnc.-Sf	Town Of Wausaukee	67,516.13	
38036	WI Dept of Transportation	39500	21100	19100	01217422	4/7/2025	Trns Aids To Mnc.-Sf	Town Of Wausaukee	67,516.13	
38036	WI Dept of Transportation	39500	21100	19100	01248978	7/7/2025	Trns Aids To Mnc.-Sf	Town Of Wausaukee	67,516.13	
38036	WI Dept of Transportation	39500	21100	19100	01288082	10/6/2025	Trns Aids To Mnc.-Sf	Town Of Wausaukee	67,516.13	
							<b>Trns Aids To Mnc.-Sf Total</b>			<b>270,064.52</b>
38036	WI Dept of Transportation	39500	21100	27800	01253060	6/23/2025	Loc Rd Imp Prg St Fd	Town Of Wausaukee	28,446.68	
							<b>Loc Rd Imp Prg St Fd Total</b>			<b>28,446.68</b>
38036	Department of Revenue	83500	28700	16200	00153901	7/28/2025	County and Municipal Aid (CMA)	Town Of Wausaukee	3,751.26	
38036	Department of Revenue	83500	28700	16200	00158822	11/17/2025	County and Municipal Aid (CMA)	Town Of Wausaukee	21,257.13	
							<b>County and Municipal Aid (CMA) Total</b>			<b>25,008.39</b>
38036	Department of Revenue	83500	28700	16300	00150564	7/28/2025	Exempt Computer Aid	Town Of Wausaukee	9.35	
							<b>Exempt Computer Aid Total</b>			<b>9.35</b>
38036	Department of Revenue	83500	28700	16500	00143216	5/5/2025	Act 12 Personal Property Aid	Town Of Wausaukee	237.71	
							<b>Act 12 Personal Property Aid Total</b>			<b>237.71</b>
38036	Department of Revenue	83500	28700	16700	00146142	5/5/2025	Personal Property Aid	Town Of Wausaukee	117.84	
							<b>Personal Property Aid Total</b>			<b>117.84</b>
38036	Department of Revenue	83500	28700	16900	00153901	7/28/2025	Supplemental County and Municipal Aic	Town Of Wausaukee	7,452.38	
38036	Department of Revenue	83500	28700	16900	00158822	11/17/2025	Supplemental County and Municipal Aic	Town Of Wausaukee	42,230.15	
							<b>Supplemental County and Municipal Aid (SCMA) Total</b>			<b>49,682.53</b>
<b>38036 Total</b>										<b>403,419.56</b>

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38111	Dept of Safety & Prof Services	16500	10000	22500	00061507	7/14/2025	Fire dues distribution	Village Of Coleman	3,448.63	
							<b>Fire dues distribution Total</b>			<b>3,448.63</b>
38111	Dept of Natural Resources	37000	27400	67000	00800743	5/21/2025	Fin asst for responsible units	Village Of Coleman	1,664.80	
							<b>Fin asst for responsible units Total</b>			<b>1,664.80</b>
38111	WI Dept of Transportation	39500	21100	19100	01185200	1/6/2025	Trns Aids To Mnc.-Sf	Village Of Coleman	10,188.52	
38111	WI Dept of Transportation	39500	21100	19100	01217423	4/7/2025	Trns Aids To Mnc.-Sf	Village Of Coleman	10,188.52	
38111	WI Dept of Transportation	39500	21100	19100	01248979	7/7/2025	Trns Aids To Mnc.-Sf	Village Of Coleman	10,188.52	
38111	WI Dept of Transportation	39500	21100	19100	01288083	10/6/2025	Trns Aids To Mnc.-Sf	Village Of Coleman	10,188.53	
							<b>Trns Aids To Mnc.-Sf Total</b>			<b>40,754.09</b>
38111	Department of Justice	45500	28700	26000	00164110	11/7/2025	Law enforcement training fund;	Village Of Coleman	320.00	
							<b>Law enforcement training fund; Total</b>			<b>320.00</b>
38111	Department of Revenue	56600	10000	99500	00328636	1/8/2025	Misc Revenue Holding Clearing	Village Of Coleman	430.34	
38111	Department of Revenue	56600	10000	99500	00331199	2/7/2025	Misc Revenue Holding Clearing	Village Of Coleman	885.63	
38111	Department of Revenue	56600	10000	99500	00331758	2/10/2025	Misc Revenue Holding Clearing	Village Of Coleman	329.80	
38111	Department of Revenue	56600	10000	99500	00334733	3/7/2025	Misc Revenue Holding Clearing	Village Of Coleman	4,630.60	
38111	Department of Revenue	56600	10000	99500	00337907	4/7/2025	Misc Revenue Holding Clearing	Village Of Coleman	2,597.19	
38111	Department of Revenue	56600	10000	99500	00339673	4/22/2025	Misc Revenue Holding Clearing	Village Of Coleman	354.00	
38111	Department of Revenue	56600	10000	99500	00341515	5/7/2025	Misc Revenue Holding Clearing	Village Of Coleman	3,091.65	
38111	Department of Revenue	56600	10000	99500	00344364	6/6/2025	Misc Revenue Holding Clearing	Village Of Coleman	781.09	
38111	Department of Revenue	56600	10000	99500	00347178	7/8/2025	Misc Revenue Holding Clearing	Village Of Coleman	622.59	
38111	Department of Revenue	56600	10000	99500	00350083	8/8/2025	Misc Revenue Holding Clearing	Village Of Coleman	1,350.01	
38111	Department of Revenue	56600	10000	99500	00352670	9/8/2025	Misc Revenue Holding Clearing	Village Of Coleman	324.75	
38111	Department of Revenue	56600	10000	99500	00355414	10/7/2025	Misc Revenue Holding Clearing	Village Of Coleman	177.90	
38111	Department of Revenue	56600	10000	99500	00358113	11/7/2025	Misc Revenue Holding Clearing	Village Of Coleman	696.73	
38111	Department of Revenue	56600	10000	99500	00360246	12/5/2025	Misc Revenue Holding Clearing	Village Of Coleman	511.81	
							<b>Misc Revenue Holding Clearing Total</b>			<b>16,784.09</b>
38111	Department of Revenue	83500	10000	11000	00158823	11/17/2025	UtilityAid	Village Of Coleman	109,973.33	
							<b>UtilityAid Total</b>			<b>109,973.33</b>
38111	Department of Revenue	83500	28700	16100	00153902	7/28/2025	Expenditure Restraint Incentive Prograrr	Village Of Coleman	4,601.01	
							<b>Expenditure Restraint Incentive Program (ERIP) Total</b>			<b>4,601.01</b>
38111	Department of Revenue	83500	28700	16200	00153902	7/28/2025	County and Municipal Aid (CMA)	Village Of Coleman	26,054.69	
38111	Department of Revenue	83500	28700	16200	00158823	11/17/2025	County and Municipal Aid (CMA)	Village Of Coleman	147,643.23	
							<b>County and Municipal Aid (CMA) Total</b>			<b>173,697.92</b>
38111	Department of Revenue	83500	28700	16300	00150565	7/28/2025	Exempt Computer Aid	Village Of Coleman	2,063.96	
38111	Department of Revenue	83500	28700	16300	00152052	7/28/2025	Exempt Computer Aid	Village Of Coleman	1,150.37	
							<b>Exempt Computer Aid Total</b>			<b>3,214.33</b>
38111	Department of Revenue	83500	28700	16500	00143217	5/5/2025	Act 12 Personal Property Aid	Village Of Coleman	6,160.11	
38111	Department of Revenue	83500	28700	16500	00144890	5/5/2025	Act 12 Personal Property Aid	Village Of Coleman	10,101.08	
							<b>Act 12 Personal Property Aid Total</b>			<b>16,261.19</b>
38111	Department of Revenue	83500	28700	16700	00146143	5/5/2025	Personal Property Aid	Village Of Coleman	3,527.68	
38111	Department of Revenue	83500	28700	16700	00147675	5/5/2025	Personal Property Aid	Village Of Coleman	3,308.29	
							<b>Personal Property Aid Total</b>			<b>6,835.97</b>
38111	Department of Revenue	83500	28700	16900	00153902	7/28/2025	Supplemental County and Municipal Aic	Village Of Coleman	6,473.12	
38111	Department of Revenue	83500	28700	16900	00158823	11/17/2025	Supplemental County and Municipal Aic	Village Of Coleman	36,681.01	
							<b>Supplemental County and Municipal Aid (SCMA) Total</b>			<b>43,154.13</b>
<b>38111 Total</b>										<b>420,709.49</b>

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38121	Dept of Safety & Prof Services	16500	10000	22500	00061515	7/14/2025	Fire dues distribution	Village of Crivitz	6,169.13	
							<b>Fire dues distribution Total</b>			<b>6,169.13</b>
38121	Dept of Natural Resources	37000	21200	58300	00781609	2/13/2025	Rec & resource aids, fed	Village of Crivitz	1,554.83	
							<b>Rec &amp; resource aids, fed Total</b>			<b>1,554.83</b>
38121	Dept of Natural Resources	37000	27400	67000	00800806	5/21/2025	Fin asst for responsible units	Village of Crivitz	3,756.69	
							<b>Fin asst for responsible units Total</b>			<b>3,756.69</b>
38121	Dept of Natural Resources	37000	27400	67300	00800806	5/21/2025	Recycling consolidation grants	Village of Crivitz	268.72	
							<b>Recycling consolidation grants Total</b>			<b>268.72</b>
38121	WI Dept of Transportation	39500	21100	19100	01185201	1/6/2025	Trns Aids To Mnc.-Sf	Village of Crivitz	12,539.38	
38121	WI Dept of Transportation	39500	21100	19100	01217424	4/7/2025	Trns Aids To Mnc.-Sf	Village of Crivitz	12,539.38	
38121	WI Dept of Transportation	39500	21100	19100	01248980	7/7/2025	Trns Aids To Mnc.-Sf	Village of Crivitz	12,539.38	
38121	WI Dept of Transportation	39500	21100	19100	01288084	10/6/2025	Trns Aids To Mnc.-Sf	Village of Crivitz	12,539.38	
							<b>Trns Aids To Mnc.-Sf Total</b>			<b>50,157.52</b>
38121	WI Dept of Transportation	39500	21100	27800	01281604	9/8/2025	Loc Rd Imp Prg St Fd	Village of Crivitz	13,309.20	
							<b>Loc Rd Imp Prg St Fd Total</b>			<b>13,309.20</b>
38121	WI Dept of Transportation	39500	21100	96100	01275774	8/22/2025	Hwy,Brdg&Loc/Clearac	Village of Crivitz	19,576.00	
							<b>Hwy,Brdg&amp;Loc/Clearac Total</b>			<b>19,576.00</b>
38121	Department of Justice	45500	28700	26000	00164163	11/10/2025	Law enforcement training fund;	Village of Crivitz	320.00	
							<b>Law enforcement training fund; Total</b>			<b>320.00</b>
38121	Department of Revenue	83500	10000	11000	00153903	7/28/2025	UtilityAid	Village of Crivitz	269.51	
38121	Department of Revenue	83500	10000	11000	00158824	11/17/2025	UtilityAid	Village of Crivitz	1,819.74	
							<b>UtilityAid Total</b>			<b>2,089.25</b>
38121	Department of Revenue	83500	28700	16200	00153903	7/28/2025	County and Municipal Aid (CMA)	Village of Crivitz	26,554.46	
38121	Department of Revenue	83500	28700	16200	00158824	11/17/2025	County and Municipal Aid (CMA)	Village of Crivitz	150,475.26	
							<b>County and Municipal Aid (CMA) Total</b>			<b>177,029.72</b>
38121	Department of Revenue	83500	28700	16300	00150566	7/28/2025	Exempt Computer Aid	Village of Crivitz	1,903.36	
							<b>Exempt Computer Aid Total</b>			<b>1,903.36</b>
38121	Department of Revenue	83500	28700	16500	00143218	5/5/2025	Act 12 Personal Property Aid	Village of Crivitz	17,063.29	
							<b>Act 12 Personal Property Aid Total</b>			<b>17,063.29</b>
38121	Department of Revenue	83500	28700	16700	00146144	5/5/2025	Personal Property Aid	Village of Crivitz	8,494.28	
							<b>Personal Property Aid Total</b>			<b>8,494.28</b>
38121	Department of Revenue	83500	28700	16900	00153903	7/28/2025	Supplemental County and Municipal Aic	Village of Crivitz	7,429.19	
38121	Department of Revenue	83500	28700	16900	00158824	11/17/2025	Supplemental County and Municipal Aic	Village of Crivitz	42,098.75	
							<b>Supplemental County and Municipal Aid (SCMA) Total</b>			<b>49,527.94</b>
38121	Department of Revenue	83500	52100	36300	00140789	3/24/2025	Lottery & Gaming Credit	Village of Crivitz	367.68	
							<b>Lottery &amp; Gaming Credit Total</b>			<b>367.68</b>
<b>38121 Total</b>										<b>351,587.61</b>

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38171	Dept of Safety & Prof Services	16500	10000	22500	00061718	7/14/2025	Fire dues distribution	Village Of Pound	1,022.59	
							<b>Fire dues distribution Total</b>			<b>1,022.59</b>
38171	WI Dept of Transportation	39500	21100	19100	01185202	1/6/2025	Trns Aids To Mnc.-Sf	Village Of Pound	7,673.78	
38171	WI Dept of Transportation	39500	21100	19100	01217425	4/7/2025	Trns Aids To Mnc.-Sf	Village Of Pound	7,673.78	
38171	WI Dept of Transportation	39500	21100	19100	01248981	7/7/2025	Trns Aids To Mnc.-Sf	Village Of Pound	7,673.78	
38171	WI Dept of Transportation	39500	21100	19100	01288085	10/6/2025	Trns Aids To Mnc.-Sf	Village Of Pound	7,673.80	
							<b>Trns Aids To Mnc.-Sf Total</b>			<b>30,695.14</b>
38171	Department of Revenue	83500	10000	11000	00153904	7/28/2025	UtilityAid	Village Of Pound	251.11	
38171	Department of Revenue	83500	10000	11000	00158825	11/17/2025	UtilityAid	Village Of Pound	1,434.29	
							<b>UtilityAid Total</b>			<b>1,685.40</b>
38171	Department of Revenue	83500	28700	16100	00153904	7/28/2025	Expenditure Restraint Incentive Program	Village Of Pound	4,326.87	
							<b>Expenditure Restraint Incentive Program (ERIP) Total</b>			<b>4,326.87</b>
38171	Department of Revenue	83500	28700	16200	00153904	7/28/2025	County and Municipal Aid (CMA)	Village Of Pound	23,420.68	
38171	Department of Revenue	83500	28700	16200	00158825	11/17/2025	County and Municipal Aid (CMA)	Village Of Pound	132,717.19	
							<b>County and Municipal Aid (CMA) Total</b>			<b>156,137.87</b>
38171	Department of Revenue	83500	28700	16300	00150567	7/28/2025	Exempt Computer Aid	Village Of Pound	144.45	
							<b>Exempt Computer Aid Total</b>			<b>144.45</b>
38171	Department of Revenue	83500	28700	16500	00143219	5/5/2025	Act 12 Personal Property Aid	Village Of Pound	1,478.65	
38171	Department of Revenue	83500	28700	16500	00144891	5/5/2025	Act 12 Personal Property Aid	Village Of Pound	1,198.75	
							<b>Act 12 Personal Property Aid Total</b>			<b>2,677.40</b>
38171	Department of Revenue	83500	28700	16700	00146145	5/5/2025	Personal Property Aid	Village Of Pound	356.37	
38171	Department of Revenue	83500	28700	16700	00147676	5/5/2025	Personal Property Aid	Village Of Pound	311.74	
							<b>Personal Property Aid Total</b>			<b>668.11</b>
38171	Department of Revenue	83500	28700	16900	00153904	7/28/2025	Supplemental County and Municipal Aic	Village Of Pound	5,514.02	
38171	Department of Revenue	83500	28700	16900	00158825	11/17/2025	Supplemental County and Municipal Aic	Village Of Pound	31,246.13	
							<b>Supplemental County and Municipal Aid (SCMA) Total</b>			<b>36,760.15</b>
<b>38171 Total</b>										<b>234,117.98</b>

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38191	Dept of Safety & Prof Services	16500	10000	22500	00061810	7/14/2025	Fire dues distribution	Village Of Wausaukee	1,863.02	
							<b>Fire dues distribution Total</b>			<b>1,863.02</b>
38191	Dept of Natural Resources	37000	10000	50300	00779058	2/3/2025	Aids in lieu of taxes - gener	Village Of Wausaukee	308.22	
38191	Dept of Natural Resources	37000	10000	50300	00794167	4/25/2025	Aids in lieu of taxes - gener	Village Of Wausaukee	8.26	
							<b>Aids in lieu of taxes - gener Total</b>			<b>316.48</b>
38191	Dept of Natural Resources	37000	10000	96801	00775601	1/16/2025	DNR Clearing Appr Division 1	Village Of Wausaukee	61.59	
38191	Dept of Natural Resources	37000	10000	96801	00792531	4/25/2025	DNR Clearing Appr Division 1	Village Of Wausaukee	70.33	
38191	Dept of Natural Resources	37000	10000	96801	00812335	7/31/2025	DNR Clearing Appr Division 1	Village Of Wausaukee	59.02	
38191	Dept of Natural Resources	37000	10000	96801	00830627	10/23/2025	DNR Clearing Appr Division 1	Village Of Wausaukee	48.00	
							<b>DNR Clearing Appr Division 1 Total</b>			<b>238.94</b>
38191	Dept of Natural Resources	37000	10000	96802	00775444	1/15/2025	DNR Clearing Appr Division 2	Village Of Wausaukee	252.51	
38191	Dept of Natural Resources	37000	10000	96802	00775445	1/15/2025	DNR Clearing Appr Division 2	Village Of Wausaukee	749.46	
38191	Dept of Natural Resources	37000	10000	96802	00775447	1/15/2025	DNR Clearing Appr Division 2	Village Of Wausaukee	97.14	
38191	Dept of Natural Resources	37000	10000	96802	00775453	1/15/2025	DNR Clearing Appr Division 2	Village Of Wausaukee	74.44	
38191	Dept of Natural Resources	37000	10000	96802	00775601	1/16/2025	DNR Clearing Appr Division 2	Village Of Wausaukee	184.76	
38191	Dept of Natural Resources	37000	10000	96802	00792038	4/17/2025	DNR Clearing Appr Division 2	Village Of Wausaukee	759.46	
38191	Dept of Natural Resources	37000	10000	96802	00792039	4/17/2025	DNR Clearing Appr Division 2	Village Of Wausaukee	250.94	
38191	Dept of Natural Resources	37000	10000	96802	00792040	4/17/2025	DNR Clearing Appr Division 2	Village Of Wausaukee	100.80	
38191	Dept of Natural Resources	37000	10000	96802	00792057	4/17/2025	DNR Clearing Appr Division 2	Village Of Wausaukee	84.89	
38191	Dept of Natural Resources	37000	10000	96802	00792531	4/25/2025	DNR Clearing Appr Division 2	Village Of Wausaukee	210.98	
38191	Dept of Natural Resources	37000	10000	96802	00812327	7/15/2025	DNR Clearing Appr Division 2	Village Of Wausaukee	761.18	
38191	Dept of Natural Resources	37000	10000	96802	00812328	7/15/2025	DNR Clearing Appr Division 2	Village Of Wausaukee	97.91	
38191	Dept of Natural Resources	37000	10000	96802	00812329	7/15/2025	DNR Clearing Appr Division 2	Village Of Wausaukee	255.26	
38191	Dept of Natural Resources	37000	10000	96802	00812331	7/15/2025	DNR Clearing Appr Division 2	Village Of Wausaukee	80.39	
38191	Dept of Natural Resources	37000	10000	96802	00812335	7/31/2025	DNR Clearing Appr Division 2	Village Of Wausaukee	177.07	
38191	Dept of Natural Resources	37000	10000	96802	00829285	10/23/2025	DNR Clearing Appr Division 2	Village Of Wausaukee	757.74	
38191	Dept of Natural Resources	37000	10000	96802	00829309	10/23/2025	DNR Clearing Appr Division 2	Village Of Wausaukee	97.91	
38191	Dept of Natural Resources	37000	10000	96802	00829311	10/23/2025	DNR Clearing Appr Division 2	Village Of Wausaukee	250.94	
38191	Dept of Natural Resources	37000	10000	96802	00829312	10/23/2025	DNR Clearing Appr Division 2	Village Of Wausaukee	77.51	
38191	Dept of Natural Resources	37000	10000	96802	00830627	10/23/2025	DNR Clearing Appr Division 2	Village Of Wausaukee	192.02	
							<b>DNR Clearing Appr Division 2 Total</b>			<b>5,513.31</b>
38191	Dept of Natural Resources	37000	10000	96803	00775601	1/16/2025	DNR Clearing Appr Division 3	Village Of Wausaukee	30.79	
38191	Dept of Natural Resources	37000	10000	96803	00792531	4/25/2025	DNR Clearing Appr Division 3	Village Of Wausaukee	35.16	
38191	Dept of Natural Resources	37000	10000	96803	00812335	7/31/2025	DNR Clearing Appr Division 3	Village Of Wausaukee	29.51	
38191	Dept of Natural Resources	37000	10000	96803	00830627	10/23/2025	DNR Clearing Appr Division 3	Village Of Wausaukee	48.00	
							<b>DNR Clearing Appr Division 3 Total</b>			<b>143.46</b>
38191	Dept of Natural Resources	37000	27400	67000	00800685	5/21/2025	Fin asst for responsible units	Village Of Wausaukee	1,562.58	
							<b>Fin asst for responsible units Total</b>			<b>1,562.58</b>
38191	WI Dept of Transportation	39500	21100	19100	01185203	1/6/2025	Trns Aids To Mnc.-Sf	Village Of Wausaukee	8,832.95	
38191	WI Dept of Transportation	39500	21100	19100	01217426	4/7/2025	Trns Aids To Mnc.-Sf	Village Of Wausaukee	8,832.95	
38191	WI Dept of Transportation	39500	21100	19100	01248982	7/7/2025	Trns Aids To Mnc.-Sf	Village Of Wausaukee	8,832.95	
38191	WI Dept of Transportation	39500	21100	19100	01288086	10/6/2025	Trns Aids To Mnc.-Sf	Village Of Wausaukee	8,832.97	
							<b>Trns Aids To Mnc.-Sf Total</b>			<b>35,331.82</b>
38191	WI Dept of Transportation	39500	21100	27800	01206788	2/18/2025	Loc Rd Imp Prg St Fd	Village Of Wausaukee	15,614.18	
							<b>Loc Rd Imp Prg St Fd Total</b>			<b>15,614.18</b>
38191	Department of Administration	50500	10000	74300	00238353	2/5/2025	Federal aid, local assistance	Village Of Wausaukee	10,036.51	
38191	Department of Administration	50500	10000	74300	00249460	7/10/2025	Federal aid, local assistance	Village Of Wausaukee	3,600.00	
							<b>Federal aid, local assistance Total</b>			<b>13,636.51</b>

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38191	Department of Revenue	83500	10000	11000	00153905	7/28/2025	UtilityAid	Village Of Wausaukee	750.56	
38191	Department of Revenue	83500	10000	11000	00158826	11/17/2025	UtilityAid	Village Of Wausaukee	4,290.80	
							<b>UtilityAid Total</b>			<b>5,041.36</b>
38191	Department of Revenue	83500	28700	16100	00153905	7/28/2025	Expenditure Restraint Incentive Program	Village Of Wausaukee	8,408.61	
							<b>Expenditure Restraint Incentive Program (ERIP) Total</b>			<b>8,408.61</b>
38191	Department of Revenue	83500	28700	16200	00153905	7/28/2025	County and Municipal Aid (CMA)	Village Of Wausaukee	19,925.84	
38191	Department of Revenue	83500	28700	16200	00158826	11/17/2025	County and Municipal Aid (CMA)	Village Of Wausaukee	112,913.08	
							<b>County and Municipal Aid (CMA) Total</b>			<b>132,838.92</b>
38191	Department of Revenue	83500	28700	16300	00150568	7/28/2025	Exempt Computer Aid	Village Of Wausaukee	1,433.13	
							<b>Exempt Computer Aid Total</b>			<b>1,433.13</b>
38191	Department of Revenue	83500	28700	16500	00143220	5/5/2025	Act 12 Personal Property Aid	Village Of Wausaukee	6,450.30	
38191	Department of Revenue	83500	28700	16500	00144892	5/5/2025	Act 12 Personal Property Aid	Village Of Wausaukee	302.64	
							<b>Act 12 Personal Property Aid Total</b>			<b>6,752.94</b>
38191	Department of Revenue	83500	28700	16700	00146146	5/5/2025	Personal Property Aid	Village Of Wausaukee	3,059.51	
							<b>Personal Property Aid Total</b>			<b>3,059.51</b>
38191	Department of Revenue	83500	28700	16900	00153905	7/28/2025	Supplemental County and Municipal Aid	Village Of Wausaukee	6,132.85	
38191	Department of Revenue	83500	28700	16900	00158826	11/17/2025	Supplemental County and Municipal Aid	Village Of Wausaukee	34,752.79	
							<b>Supplemental County and Municipal Aid (SCMA) Total</b>			<b>40,885.64</b>
38191	Department of Revenue	83500	28700	57200	00140252	2/3/2025	Payments for Muni Service	Village Of Wausaukee	3,082.09	
							<b>Payments for Muni Service Total</b>			<b>3,082.09</b>
38191	Department of Revenue	83500	52100	36300	00140790	3/24/2025	Lottery & Gaming Credit	Village Of Wausaukee	108.00	
							<b>Lottery &amp; Gaming Credit Total</b>			<b>108.00</b>
<b>38191 Total</b>										<b>275,830.50</b>

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38251	Dept of Safety & Prof Services	16500	10000	22500	00060090	7/14/2025	Fire dues distribution	City of Marinette	45,392.08	
							<b>Fire dues distribution Total</b>			<b>45,392.08</b>
38251	Dept of Natural Resources	37000	10000	50300	00779171	2/3/2025	Aids in lieu of taxes - gener	City of Marinette	20.59	
							<b>Aids in lieu of taxes - gener Total</b>			<b>20.59</b>
38251	Dept of Natural Resources	37000	21200	54500	00774540	1/10/2025	ResAids - fire suppress grant	City of Marinette	1,250.00	
							<b>ResAids - fire suppress grant Total</b>			<b>1,250.00</b>
38251	Dept of Natural Resources	37000	27400	67000	00800937	5/21/2025	Fin asst for responsible units	City of Marinette	42,793.49	
							<b>Fin asst for responsible units Total</b>			<b>42,793.49</b>
38251	Department of Tourism	38000	10000	12800	00015354	7/14/2025	Mktg: gaming revenue	City of Marinette	1,012.50	
							<b>Mktg: gaming revenue Total</b>			<b>1,012.50</b>
38251	Department of Tourism	38000	10000	12900	00014713	2/11/2025	Grants-regional tourist info	City of Marinette	6,250.00	
38251	Department of Tourism	38000	10000	12900	00015451	8/15/2025	Grants-regional tourist info	City of Marinette	6,500.00	
							<b>Grants-regional tourist info Total</b>			<b>12,750.00</b>
38251	WI Dept of Transportation	39500	10000	11300	01257185	7/1/2025	Tier C transit operating aids,	City of Marinette	17,532.00	
38251	WI Dept of Transportation	39500	10000	11300	01289216	9/22/2025	Tier C transit operating aids,	City of Marinette	52,596.00	
							<b>Tier C transit operating aids, Total</b>			<b>70,128.00</b>
38251	WI Dept of Transportation	39500	21100	16200	01186125	1/6/2025	Conn Hwy Aids St Fds	City of Marinette	24,166.94	
38251	WI Dept of Transportation	39500	21100	16200	01218348	4/7/2025	Conn Hwy Aids St Fds	City of Marinette	24,166.94	
38251	WI Dept of Transportation	39500	21100	16200	01249904	7/7/2025	Conn Hwy Aids St Fds	City of Marinette	24,166.94	
38251	WI Dept of Transportation	39500	21100	16200	01289008	10/6/2025	Conn Hwy Aids St Fds	City of Marinette	24,166.96	
							<b>Conn Hwy Aids St Fds Total</b>			<b>96,667.78</b>
38251	WI Dept of Transportation	39500	21100	18200	01194198	1/15/2025	Trnst/Trns-Rel Aid F	City of Marinette	49,134.06	
38251	WI Dept of Transportation	39500	21100	18200	01201571	2/6/2025	Trnst/Trns-Rel Aid F	City of Marinette	50,075.13	
38251	WI Dept of Transportation	39500	21100	18200	01317043	12/1/2025	Trnst/Trns-Rel Aid F	City of Marinette	104,161.38	
							<b>Trnst/Trns-Rel Aid F Total</b>			<b>203,370.57</b>
38251	WI Dept of Transportation	39500	21100	19100	01185204	1/6/2025	Trns Aids To Mnc.-Sf	City of Marinette	127,268.57	
38251	WI Dept of Transportation	39500	21100	19100	01217427	4/7/2025	Trns Aids To Mnc.-Sf	City of Marinette	127,268.57	
38251	WI Dept of Transportation	39500	21100	19100	01248983	7/7/2025	Trns Aids To Mnc.-Sf	City of Marinette	127,268.57	
38251	WI Dept of Transportation	39500	21100	19100	01288087	10/6/2025	Trns Aids To Mnc.-Sf	City of Marinette	127,268.59	
							<b>Trns Aids To Mnc.-Sf Total</b>			<b>509,074.30</b>
38251	WI Dept of Transportation	39500	21100	27300	01272440	8/12/2025	Trns FacI Econ Astlf	City of Marinette	53.93	
							<b>Trns FacI Econ Astlf Total</b>			<b>53.93</b>
38251	WI Dept of Transportation	39500	21100	27800	01223633	4/8/2025	Loc Rd Imp Prg St Fd	City of Marinette	19,258.76	
							<b>Loc Rd Imp Prg St Fd Total</b>			<b>19,258.76</b>
38251	WI Dept of Transportation	39500	21100	58200	01212717	3/31/2025	Transpor Safety Ff	City of Marinette	169.56	
38251	WI Dept of Transportation	39500	21100	58200	01232244	5/29/2025	Transpor Safety Ff	City of Marinette	67.82	
							<b>Transpor Safety Ff Total</b>			<b>237.38</b>
38251	WI Dept of Transportation	39500	21100	96100	01190154	1/6/2025	Hwy,Brdg&Loc/Clearac	City of Marinette	23.67	
38251	WI Dept of Transportation	39500	21100	96100	01201798	2/5/2025	Hwy,Brdg&Loc/Clearac	City of Marinette	23.67	
38251	WI Dept of Transportation	39500	21100	96100	01210666	3/3/2025	Hwy,Brdg&Loc/Clearac	City of Marinette	23.67	
38251	WI Dept of Transportation	39500	21100	96100	01222498	4/3/2025	Hwy,Brdg&Loc/Clearac	City of Marinette	23.67	
38251	WI Dept of Transportation	39500	21100	96100	01232353	5/1/2025	Hwy,Brdg&Loc/Clearac	City of Marinette	23.67	
38251	WI Dept of Transportation	39500	21100	96100	01244666	6/4/2025	Hwy,Brdg&Loc/Clearac	City of Marinette	23.67	
38251	WI Dept of Transportation	39500	21100	96100	01257936	7/2/2025	Hwy,Brdg&Loc/Clearac	City of Marinette	83.67	
38251	WI Dept of Transportation	39500	21100	96100	01269023	8/4/2025	Hwy,Brdg&Loc/Clearac	City of Marinette	23.67	
38251	WI Dept of Transportation	39500	21100	96100	01281077	9/4/2025	Hwy,Brdg&Loc/Clearac	City of Marinette	28.37	
38251	WI Dept of Transportation	39500	21100	96100	01294228	10/2/2025	Hwy,Brdg&Loc/Clearac	City of Marinette	23.67	
38251	WI Dept of Transportation	39500	21100	96100	01307789	11/5/2025	Hwy,Brdg&Loc/Clearac	City of Marinette	23.67	

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38251	WI Dept of Transportation	39500	21100	96100	01317686	12/3/2025	Hwy,Brdg&Loc/Clearac	City of Marinette	47.57	
							<b>Hwy,Brdg&amp;Loc/Clearac Total</b>			<b>372.64</b>
38251	Department of Health Services	43500	28700	15400	00714955	3/11/2025	Emergency medical services; ai	City of Marinette	45,277.98	
38251	Department of Health Services	43500	28700	15400	00768757	12/11/2025	Emergency medical services; ai	City of Marinette	43,246.04	
							<b>Emergency medical services; ai Total</b>			<b>88,524.02</b>
38251	Department of Justice	45500	10000	21300	00165829	12/16/2025	Grants for body cameras	City of Marinette	1,560.50	
							<b>Grants for body cameras Total</b>			<b>1,560.50</b>
38251	Department of Justice	45500	28700	26000	00164376	11/13/2025	Law enforcement training fund;	City of Marinette	8,320.00	
							<b>Law enforcement training fund; Total</b>			<b>8,320.00</b>
38251	Department of Military Affairs	46500	10000	30500	00160393	4/21/2025	Disaster recovery aid	City of Marinette	4,590.44	
							<b>Disaster recovery aid Total</b>			<b>4,590.44</b>
38251	Department of Military Affairs	46500	10000	30600	00155905	1/21/2025	Regional emergency response tm	City of Marinette	4,156.31	
38251	Department of Military Affairs	46500	10000	30600	00157256	2/19/2025	Regional emergency response tm	City of Marinette	4,156.31	
38251	Department of Military Affairs	46500	10000	30600	00161216	5/8/2025	Regional emergency response tm	City of Marinette	4,156.31	
38251	Department of Military Affairs	46500	10000	30600	00163270	6/30/2025	Regional emergency response tm	City of Marinette	4,156.34	
							<b>Regional emergency response tm Total</b>			<b>16,625.27</b>
38251	Department of Military Affairs	46500	10000	31300	00160958	5/7/2025	Regional emergency response gr	City of Marinette	14,559.10	
							<b>Regional emergency response gr Total</b>			<b>14,559.10</b>
38251	Department of Military Affairs	46500	10000	31400	00155686	1/10/2025	Urban search and rescue task f	City of Marinette	3,407.25	
							<b>Urban search and rescue task f Total</b>			<b>3,407.25</b>
38251	Department of Military Affairs	46500	10000	34200	00160393	4/21/2025	Federal aid, local assistance	City of Marinette	24,756.17	
							<b>Federal aid, local assistance Total</b>			<b>24,756.17</b>
38251	Department of Military Affairs	46500	10000	35000	00155668	1/13/2025	Federal aid, homeland security	City of Marinette	1,100.00	
38251	Department of Military Affairs	46500	10000	35000	00160277	4/16/2025	Federal aid, homeland security	City of Marinette	1,100.00	
38251	Department of Military Affairs	46500	10000	35000	00160278	4/24/2025	Federal aid, homeland security	City of Marinette	1,072.50	
38251	Department of Military Affairs	46500	10000	35000	00160817	5/1/2025	Federal aid, homeland security	City of Marinette	2,200.00	
38251	Department of Military Affairs	46500	10000	35000	00161240	5/12/2025	Federal aid, homeland security	City of Marinette	3,327.50	
38251	Department of Military Affairs	46500	10000	35000	00161594	5/30/2025	Federal aid, homeland security	City of Marinette	770.00	
38251	Department of Military Affairs	46500	10000	35000	00165383	8/22/2025	Federal aid, homeland security	City of Marinette	1,842.50	
							<b>Federal aid, homeland security Total</b>			<b>11,412.50</b>
38251	Department of Military Affairs	46500	10000	95500	00165327	8/22/2025	EMAC Deployment Clearing	City of Marinette	880.00	
							<b>EMAC Deployment Clearing Total</b>			<b>880.00</b>
38251	Department of Military Affairs	46500	28700	37700	00169315	11/14/2025	Urban search and rescue task;	City of Marinette	2,488.75	
							<b>Urban search and rescue task; Total</b>			<b>2,488.75</b>
38251	Elections Commission	51000	10000	10100	00009559	1/3/2025	General program ops, GPR	City of Marinette	891.95	
							<b>General program ops, GPR Total</b>			<b>891.95</b>
38251	Elections Commission	51000	22000	18200	00009559	1/3/2025	2018 HAVA Election Security	City of Marinette	891.95	
							<b>2018 HAVA Election Security Total</b>			<b>891.95</b>
38251	Department of Revenue	56600	10000	99500	00328635	1/8/2025	Misc Revenue Holding Clearing	City of Marinette	2,490.61	
38251	Department of Revenue	56600	10000	99500	00331198	2/7/2025	Misc Revenue Holding Clearing	City of Marinette	3,246.23	
38251	Department of Revenue	56600	10000	99500	00331757	2/10/2025	Misc Revenue Holding Clearing	City of Marinette	3,106.40	
38251	Department of Revenue	56600	10000	99500	00332562	2/18/2025	Misc Revenue Holding Clearing	City of Marinette	1,007.08	
38251	Department of Revenue	56600	10000	99500	00332563	2/18/2025	Misc Revenue Holding Clearing	City of Marinette	259.66	
38251	Department of Revenue	56600	10000	99500	00333513	2/28/2025	Misc Revenue Holding Clearing	City of Marinette	310.60	
38251	Department of Revenue	56600	10000	99500	00333514	2/28/2025	Misc Revenue Holding Clearing	City of Marinette	289.66	
38251	Department of Revenue	56600	10000	99500	00334732	3/7/2025	Misc Revenue Holding Clearing	City of Marinette	5,088.63	
38251	Department of Revenue	56600	10000	99500	00335253	3/10/2025	Misc Revenue Holding Clearing	City of Marinette	48.00	
38251	Department of Revenue	56600	10000	99500	00335898	3/17/2025	Misc Revenue Holding Clearing	City of Marinette	544.00	

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38251	Department of Revenue	56600	10000	99500	00336539	3/24/2025	Misc Revenue Holding Clearing	City of Marinette	823.10	
38251	Department of Revenue	56600	10000	99500	00337906	4/7/2025	Misc Revenue Holding Clearing	City of Marinette	3,220.54	
38251	Department of Revenue	56600	10000	99500	00338334	4/7/2025	Misc Revenue Holding Clearing	City of Marinette	146.01	
38251	Department of Revenue	56600	10000	99500	00339672	4/22/2025	Misc Revenue Holding Clearing	City of Marinette	472.00	
38251	Department of Revenue	56600	10000	99500	00340385	4/28/2025	Misc Revenue Holding Clearing	City of Marinette	827.13	
38251	Department of Revenue	56600	10000	99500	00340386	4/28/2025	Misc Revenue Holding Clearing	City of Marinette	367.76	
38251	Department of Revenue	56600	10000	99500	00341029	5/5/2025	Misc Revenue Holding Clearing	City of Marinette	1,153.61	
38251	Department of Revenue	56600	10000	99500	00341514	5/7/2025	Misc Revenue Holding Clearing	City of Marinette	1,122.09	
38251	Department of Revenue	56600	10000	99500	00343112	5/27/2025	Misc Revenue Holding Clearing	City of Marinette	68.65	
38251	Department of Revenue	56600	10000	99500	00344363	6/6/2025	Misc Revenue Holding Clearing	City of Marinette	2,688.11	
38251	Department of Revenue	56600	10000	99500	00344778	6/9/2025	Misc Revenue Holding Clearing	City of Marinette	404.00	
38251	Department of Revenue	56600	10000	99500	00347177	7/8/2025	Misc Revenue Holding Clearing	City of Marinette	906.85	
38251	Department of Revenue	56600	10000	99500	00347480	7/8/2025	Misc Revenue Holding Clearing	City of Marinette	232.00	
38251	Department of Revenue	56600	10000	99500	00349138	7/28/2025	Misc Revenue Holding Clearing	City of Marinette	842.50	
38251	Department of Revenue	56600	10000	99500	00350082	8/8/2025	Misc Revenue Holding Clearing	City of Marinette	1,577.16	
38251	Department of Revenue	56600	10000	99500	00352669	9/8/2025	Misc Revenue Holding Clearing	City of Marinette	2,225.68	
38251	Department of Revenue	56600	10000	99500	00355413	10/7/2025	Misc Revenue Holding Clearing	City of Marinette	4,296.48	
38251	Department of Revenue	56600	10000	99500	00358112	11/7/2025	Misc Revenue Holding Clearing	City of Marinette	3,232.17	
38251	Department of Revenue	56600	10000	99500	00360245	12/5/2025	Misc Revenue Holding Clearing	City of Marinette	1,074.97	
							<b>Misc Revenue Holding Clearing Total</b>			<b>42,071.68</b>
38251	Department of Revenue	83500	10000	11000	00153906	7/28/2025	UtilityAid	City of Marinette	11,027.64	
38251	Department of Revenue	83500	10000	11000	00158827	11/17/2025	UtilityAid	City of Marinette	116,822.23	
							<b>UtilityAid Total</b>			<b>127,849.87</b>
38251	Department of Revenue	83500	28700	16100	00153906	7/28/2025	Expenditure Restraint Incentive Program	City of Marinette	194,030.41	
							<b>Expenditure Restraint Incentive Program (ERIP) Total</b>			<b>194,030.41</b>
38251	Department of Revenue	83500	28700	16200	00153906	7/28/2025	County and Municipal Aid (CMA)	City of Marinette	691,720.15	
38251	Department of Revenue	83500	28700	16200	00158827	11/17/2025	County and Municipal Aid (CMA)	City of Marinette	3,919,747.54	
							<b>County and Municipal Aid (CMA) Total</b>			<b>4,611,467.69</b>
38251	Department of Revenue	83500	28700	16300	00150569	7/28/2025	Exempt Computer Aid	City of Marinette	51,880.02	
38251	Department of Revenue	83500	28700	16300	00152053	7/28/2025	Exempt Computer Aid	City of Marinette	53,535.52	
							<b>Exempt Computer Aid Total</b>			<b>105,415.54</b>
38251	Department of Revenue	83500	28700	16500	00143221	5/5/2025	Act 12 Personal Property Aid	City of Marinette	213,246.99	
38251	Department of Revenue	83500	28700	16500	00144893	5/5/2025	Act 12 Personal Property Aid	City of Marinette	219,470.25	
							<b>Act 12 Personal Property Aid Total</b>			<b>432,717.24</b>
38251	Department of Revenue	83500	28700	16700	00146147	5/5/2025	Personal Property Aid	City of Marinette	83,131.16	
38251	Department of Revenue	83500	28700	16700	00147677	5/5/2025	Personal Property Aid	City of Marinette	584.91	
							<b>Personal Property Aid Total</b>			<b>83,716.07</b>
38251	Department of Revenue	83500	28700	16800	00152625	7/28/2025	Video Servicer Provider Aid (VSP)	City of Marinette	28,968.62	
							<b>Video Servicer Provider Aid (VSP) Total</b>			<b>28,968.62</b>
38251	Department of Revenue	83500	28700	16900	00153906	7/28/2025	Supplemental County and Municipal Aid	City of Marinette	152,534.71	
38251	Department of Revenue	83500	28700	16900	00158827	11/17/2025	Supplemental County and Municipal Aid	City of Marinette	864,363.37	
							<b>Supplemental County and Municipal Aid (SCMA) Total</b>			<b>1,016,898.08</b>
38251	Department of Revenue	83500	28700	57200	00140253	2/3/2025	Payments for Muni Service	City of Marinette	38,489.09	
							<b>Payments for Muni Service Total</b>			<b>38,489.09</b>
38251	Department of Revenue	83500	52100	36300	00140791	3/24/2025	Lottery & Gaming Credit	City of Marinette	32,573.52	
							<b>Lottery &amp; Gaming Credit Total</b>			<b>32,573.52</b>
<b>38251 Total</b>										<b>7,895,487.73</b>

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38261	Dept of Safety & Prof Services	16500	10000	22500	00060121	7/11/2025	Fire dues distribution	City Of Niagara	5,435.04	
							<b>Fire dues distribution Total</b>			<b>5,435.04</b>
38261	Dept of Natural Resources	37000	27400	67000	00800946	5/21/2025	Fin asst for responsible units	City Of Niagara	7,350.15	
							<b>Fin asst for responsible units Total</b>			<b>7,350.15</b>
38261	WI Dept of Transportation	39500	21100	16200	01186126	1/6/2025	Conn Hwy Aids St Fds	City Of Niagara	18,389.85	
38261	WI Dept of Transportation	39500	21100	16200	01218349	4/7/2025	Conn Hwy Aids St Fds	City Of Niagara	18,389.85	
38261	WI Dept of Transportation	39500	21100	16200	01249905	7/7/2025	Conn Hwy Aids St Fds	City Of Niagara	18,389.85	
38261	WI Dept of Transportation	39500	21100	16200	01289009	10/6/2025	Conn Hwy Aids St Fds	City Of Niagara	18,389.87	
							<b>Conn Hwy Aids St Fds Total</b>			<b>73,559.42</b>
38261	WI Dept of Transportation	39500	21100	19100	01185205	1/6/2025	Trns Aids To Mnc.-Sf	City Of Niagara	34,793.78	
38261	WI Dept of Transportation	39500	21100	19100	01217428	4/7/2025	Trns Aids To Mnc.-Sf	City Of Niagara	34,793.78	
38261	WI Dept of Transportation	39500	21100	19100	01248984	7/7/2025	Trns Aids To Mnc.-Sf	City Of Niagara	34,793.78	
38261	WI Dept of Transportation	39500	21100	19100	01288088	10/6/2025	Trns Aids To Mnc.-Sf	City Of Niagara	34,793.80	
							<b>Trns Aids To Mnc.-Sf Total</b>			<b>139,175.14</b>
38261	WI Dept of Transportation	39500	21100	27800	01270075	8/6/2025	Loc Rd Imp Prg St Fd	City Of Niagara	14,324.74	
							<b>Loc Rd Imp Prg St Fd Total</b>			<b>14,324.74</b>
38261	Department of Justice	45500	28700	26000	00151460	1/17/2025	Law enforcement training fund;	City Of Niagara	9,444.43	
38261	Department of Justice	45500	28700	26000	00164554	11/14/2025	Law enforcement training fund;	City Of Niagara	640.00	
							<b>Law enforcement training fund; Total</b>			<b>10,084.43</b>
38261	Department of Revenue	56600	10000	99500	00328638	1/8/2025	Misc Revenue Holding Clearing	City Of Niagara	258.39	
38261	Department of Revenue	56600	10000	99500	00331202	2/7/2025	Misc Revenue Holding Clearing	City Of Niagara	644.36	
38261	Department of Revenue	56600	10000	99500	00334735	3/7/2025	Misc Revenue Holding Clearing	City Of Niagara	403.85	
38261	Department of Revenue	56600	10000	99500	00335539	3/10/2025	Misc Revenue Holding Clearing	City Of Niagara	351.87	
38261	Department of Revenue	56600	10000	99500	00341518	5/7/2025	Misc Revenue Holding Clearing	City Of Niagara	613.10	
38261	Department of Revenue	56600	10000	99500	00344366	6/6/2025	Misc Revenue Holding Clearing	City Of Niagara	425.76	
38261	Department of Revenue	56600	10000	99500	00347180	7/8/2025	Misc Revenue Holding Clearing	City Of Niagara	1,288.81	
38261	Department of Revenue	56600	10000	99500	00350085	8/8/2025	Misc Revenue Holding Clearing	City Of Niagara	172.17	
38261	Department of Revenue	56600	10000	99500	00352672	9/8/2025	Misc Revenue Holding Clearing	City Of Niagara	1,037.17	
38261	Department of Revenue	56600	10000	99500	00355416	10/7/2025	Misc Revenue Holding Clearing	City Of Niagara	822.63	
38261	Department of Revenue	56600	10000	99500	00358115	11/7/2025	Misc Revenue Holding Clearing	City Of Niagara	681.04	
38261	Department of Revenue	56600	10000	99500	00360248	12/5/2025	Misc Revenue Holding Clearing	City Of Niagara	0.03	
							<b>Misc Revenue Holding Clearing Total</b>			<b>6,699.18</b>
38261	Department of Revenue	83500	10000	11000	00153907	7/28/2025	UtilityAid	City Of Niagara	692.25	
38261	Department of Revenue	83500	10000	11000	00158828	11/17/2025	UtilityAid	City Of Niagara	4,130.74	
							<b>UtilityAid Total</b>			<b>4,822.99</b>
38261	Department of Revenue	83500	28700	16100	00153907	7/28/2025	Expenditure Restraint Incentive Program	City Of Niagara	23,301.26	
							<b>Expenditure Restraint Incentive Program (ERIP) Total</b>			<b>23,301.26</b>
38261	Department of Revenue	83500	28700	16200	00153907	7/28/2025	County and Municipal Aid (CMA)	City Of Niagara	93,076.53	
38261	Department of Revenue	83500	28700	16200	00158828	11/17/2025	County and Municipal Aid (CMA)	City Of Niagara	527,433.64	
							<b>County and Municipal Aid (CMA) Total</b>			<b>620,510.17</b>
38261	Department of Revenue	83500	28700	16300	00150570	7/28/2025	Exempt Computer Aid	City Of Niagara	2,024.47	
							<b>Exempt Computer Aid Total</b>			<b>2,024.47</b>
38261	Department of Revenue	83500	28700	16500	00143222	5/5/2025	Act 12 Personal Property Aid	City Of Niagara	6,845.34	
38261	Department of Revenue	83500	28700	16500	00144894	5/5/2025	Act 12 Personal Property Aid	City Of Niagara	98.74	
							<b>Act 12 Personal Property Aid Total</b>			<b>6,944.08</b>
38261	Department of Revenue	83500	28700	16700	00146148	5/5/2025	Personal Property Aid	City Of Niagara	12,796.68	
38261	Department of Revenue	83500	28700	16700	00147678	5/5/2025	Personal Property Aid	City Of Niagara	2,286.03	
							<b>Personal Property Aid Total</b>			<b>15,082.71</b>



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38271	Dept of Safety & Prof Services	16500	10000	22500	00060132	7/14/2025	Fire dues distribution	City Of Peshtigo	12,959.62	
							<b>Fire dues distribution Total</b>			<b>12,959.62</b>
38271	Dept of Natural Resources	37000	21200	58300	00797518	5/7/2025	Rec & resource aids, fed	City Of Peshtigo	2,622.65	
							<b>Rec &amp; resource aids, fed Total</b>			<b>2,622.65</b>
38271	Dept of Natural Resources	37000	27400	67000	00801392	5/21/2025	Fin asst for responsible units	City Of Peshtigo	16,478.42	
							<b>Fin asst for responsible units Total</b>			<b>16,478.42</b>
38271	WI Dept of Transportation	39500	21100	19100	01185206	1/6/2025	Trns Aids To Mnc.-Sf	City Of Peshtigo	50,548.39	
38271	WI Dept of Transportation	39500	21100	19100	01217429	4/7/2025	Trns Aids To Mnc.-Sf	City Of Peshtigo	50,548.39	
38271	WI Dept of Transportation	39500	21100	19100	01248985	7/7/2025	Trns Aids To Mnc.-Sf	City Of Peshtigo	50,548.39	
38271	WI Dept of Transportation	39500	21100	19100	01288089	10/6/2025	Trns Aids To Mnc.-Sf	City Of Peshtigo	50,548.41	
							<b>Trns Aids To Mnc.-Sf Total</b>			<b>202,193.58</b>
38271	Department of Health Services	43500	28700	15400	00715025	3/11/2025	Emergency medical services; ai	City Of Peshtigo	22,284.30	
38271	Department of Health Services	43500	28700	15400	00768803	12/11/2025	Emergency medical services; ai	City Of Peshtigo	21,464.74	
							<b>Emergency medical services; ai Total</b>			<b>43,749.04</b>
38271	Department of Military Affairs	46500	28700	37900	00168711	10/30/2025	State disaster assistance;LGF	City Of Peshtigo	11,451.31	
							<b>State disaster assistance;LGF Total</b>			<b>11,451.31</b>
38271	Department of Administration	50500	10000	14200	00244477	4/23/2025	Federal aid	City Of Peshtigo	953,880.17	
							<b>Federal aid Total</b>			<b>953,880.17</b>
38271	Department of Revenue	56600	10000	99500	00328634	1/8/2025	Misc Revenue Holding Clearing	City Of Peshtigo	64.02	
38271	Department of Revenue	56600	10000	99500	00331197	2/7/2025	Misc Revenue Holding Clearing	City Of Peshtigo	39.04	
38271	Department of Revenue	56600	10000	99500	00331201	2/7/2025	Misc Revenue Holding Clearing	City Of Peshtigo	36.74	
38271	Department of Revenue	56600	10000	99500	00334731	3/7/2025	Misc Revenue Holding Clearing	City Of Peshtigo	158.88	
38271	Department of Revenue	56600	10000	99500	00337905	4/7/2025	Misc Revenue Holding Clearing	City Of Peshtigo	747.95	
38271	Department of Revenue	56600	10000	99500	00339010	4/14/2025	Misc Revenue Holding Clearing	City Of Peshtigo	70.00	
38271	Department of Revenue	56600	10000	99500	00341517	5/7/2025	Misc Revenue Holding Clearing	City Of Peshtigo	262.79	
38271	Department of Revenue	56600	10000	99500	00347176	7/8/2025	Misc Revenue Holding Clearing	City Of Peshtigo	248.00	
38271	Department of Revenue	56600	10000	99500	00350081	8/8/2025	Misc Revenue Holding Clearing	City Of Peshtigo	375.88	
38271	Department of Revenue	56600	10000	99500	00355412	10/7/2025	Misc Revenue Holding Clearing	City Of Peshtigo	497.46	
38271	Department of Revenue	56600	10000	99500	00358111	11/7/2025	Misc Revenue Holding Clearing	City Of Peshtigo	715.81	
38271	Department of Revenue	56600	10000	99500	00360244	12/5/2025	Misc Revenue Holding Clearing	City Of Peshtigo	906.93	
							<b>Misc Revenue Holding Clearing Total</b>			<b>4,123.50</b>
38271	Department of Revenue	83500	10000	11000	00153908	7/28/2025	UtilityAid	City Of Peshtigo	1,574.93	
38271	Department of Revenue	83500	10000	11000	00158829	11/17/2025	UtilityAid	City Of Peshtigo	10,365.90	
							<b>UtilityAid Total</b>			<b>11,940.83</b>
38271	Department of Revenue	83500	28700	16200	00153908	7/28/2025	County and Municipal Aid (CMA)	City Of Peshtigo	178,390.61	
38271	Department of Revenue	83500	28700	16200	00158829	11/17/2025	County and Municipal Aid (CMA)	City Of Peshtigo	1,010,880.14	
							<b>County and Municipal Aid (CMA) Total</b>			<b>1,189,270.75</b>
38271	Department of Revenue	83500	28700	16300	00150571	7/28/2025	Exempt Computer Aid	City Of Peshtigo	13,699.33	
							<b>Exempt Computer Aid Total</b>			<b>13,699.33</b>
38271	Department of Revenue	83500	28700	16500	00143223	5/5/2025	Act 12 Personal Property Aid	City Of Peshtigo	9,905.83	
							<b>Act 12 Personal Property Aid Total</b>			<b>9,905.83</b>
38271	Department of Revenue	83500	28700	16700	00146149	5/5/2025	Personal Property Aid	City Of Peshtigo	6,003.30	
							<b>Personal Property Aid Total</b>			<b>6,003.30</b>
38271	Department of Revenue	83500	28700	16800	00152627	7/28/2025	Video Servicer Provider Aid (VSP)	City Of Peshtigo	8,947.97	
							<b>Video Servicer Provider Aid (VSP) Total</b>			<b>8,947.97</b>
38271	Department of Revenue	83500	28700	16900	00153908	7/28/2025	Supplemental County and Municipal Aic	City Of Peshtigo	35,683.48	
38271	Department of Revenue	83500	28700	16900	00158829	11/17/2025	Supplemental County and Municipal Aic	City Of Peshtigo	202,206.41	
							<b>Supplemental County and Municipal Aid (SCMA) Total</b>			<b>237,889.89</b>

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38271	Department of Revenue	83500	52100	36300	00140792	3/24/2025	Lottery & Gaming Credit	City Of Peshtigo	10,895.70	10,895.70
<b>38271 Total</b>							<b>Lottery &amp; Gaming Credit Total</b>			<b>2,736,011.89</b>